



Special Council Minutes Index – 11 July 2019

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Minutes of a Special Meeting of Council held on Thursday, 11 July 2019 in the Council Chambers Bridgetown, commencing at the conclusion of the Concept Forum, called for the purpose of reviewing the landscaping plan prepared by Blackwood Environment Society for the proposed Water Corp funded Art Project, located at the sewerage pump station and surrounding area behind the Mini Mart on the corner of Hampton Street and Loftie Street.

The Presiding Member opened the Meeting at 7.00pm

Acknowledgment of Country – Presiding Member

On behalf of the Councillors, staff and gallery, I acknowledge the Noongar People, the Traditional Owners of the Land on which we are gathered, and pay my respects to their Elders both past and present.

Attendance, Apologies and Leave of Absence

President	- Cr A Pratico
Councillors	- J Bookless
	- J Boyle
	- D Mackman
	- J Moore
	- J Nicholas
	- A Wilson
In Attendance	- E Denniss, Acting CEO
	- M Larkworthy, Executive Manager Corporate Services
	- G Arlandoo, Executive Manager Development & Infrastructure
Apologies	- Cr P Scallan

Attendance of Gallery

T Clothier, R Wittenoom

Public Question Time - Nil

Petitions/Deputations/Presentations - Nil

Comments on Agenda Items by Parties with an Interest

T Clothier – SpC.01/0719 (Water Corporation Art Project)
Ms Clothier spoke in support of the officer recommendation

Notification of Disclosures of Interest

Section 5.65 or 5.70 of the Local Government Act requires a Member or Officer who has an interest in any matter to be discussed at a Committee/Council Meeting that will be attended by the Member or Officer must disclose the nature of the interest in

a written notice given to the Chief Executive Officer before the meeting; or at the meeting before the matter is discussed.

A Member who makes a disclosure under Section 5.65 or 5.70 must not preside at the part of the meeting relating to the matter; or participate in; or be present during, any discussion or decision making procedure relating to the matter, unless allowed by the Committee/Council. If Committee/Council allow a Member to speak, the extent of the interest must also be stated.

Name	Cr Boyle
Type of Interest	Impartiality
Item No.	SpC.01/0719 Water Corporation Art Project
Nature of Interest	Committee member and convenor of the BES (Blackwood Environment Society)

Business Items

Cr Boyle declared in Impartiality Interest in Item SpC.01/0719 as she is a Committee member and convenor of the BES (Blackwood Environment Society). Cr Boyle stated that as a consequence, there may be a perception that her impartiality on the matter may be affected and declared she would consider the matter on its merits and vote accordingly.

ITEM NO.	SpC.01/0719	FILE REF.	281
SUBJECT	Water Corporation Art Project		
PROPONENT	Council		
OFFICER	Acting Chief Executive Officer		
DATE OF REPORT	10 July 2019		

Attachment 1 Public Art Concept Designs
Attachment 2 Landscape Design

OFFICER RECOMMENDATION that Council:

- 1. Note receipt of the landscaping plan and concept plans for 2 pieces of artwork comprising the 'Water Corporation Art Project' at Attachments 1 and 2.*
- 2. Endorse the concept plans for 2 pieces of artwork (being either a sea horse or horse sculpture and a mural as per Attachment 1) and request the Co-ordinator of the Bridgetown Art Trail seek formal endorsement by Council of the final sculpture selection prior to installation.*
- 3. Endorse the landscape design at Attachment 2.*
- 4. Direct the CEO to proceed with commissioning the artwork and landscaping works immediately on receipt of payment of the invoice issued to Water Corporation in June 2019 for the \$15,000 funding for this project.*

Summary/Purpose

This recommendation seeks to ensure timely progress of the project, to ensure best outcome in terms of landscape plantings having the best chance of success.

Background

During 2018 the Water Corporation completed construction of the Infill Sewerage Area Bridgetown 1F as part of the State Government's Infill Sewerage Program. This connected an additional 266 lots in the eastern portion of Bridgetown to sewer. The project allowed for the transfer of wastewater from these residential properties via a network of buried pipes for the safe treatment and disposal at the water treatment facility north of the Bridgetown Golf Course. The original time frame for this project was 3 months. Due to a range of issues regarding provision of service by Water Corporation and their contractors, the project took over 18 months.

The Water Corporation recognised that the works were very disruptive to the community. In post-project discussions with Shire officers the opportunity for the Water Corporation to contribute towards a suitable community project was raised, leading to the identification of the proposed art project on or around the Water Corporation Pump Station on Loftie Street.

At the May 2019 Meeting, Council resolved (C.17/0519) as follows:

- *That Council accepts \$15,000 (ex GST) unbudgeted income from the Water Corporation in the 2018-2019 financial year and associated expenditure on a community art project in the 2019-20 financial year.*
- *That the artists and Bridgetown Landcare provide details, including design work, to Council for formal endorsement prior to the development being commissioned.*

The project budget (as provided by Ms Trudy Clothier, Co-ordinator of the Bridgetown Art Trail) is:

- \$4,000 (ex GST) Landscaping
- \$11,000 (ex GST) 2 Pieces of Public Art being one mural and one sculpture.

The \$4,000 (ex GST) landscaping budget is further broken down as follows:

- \$500 (ex GST) Landscape Design
- \$968 (ex GST) Purchase of Plants
- \$2,532 (ex GST) Earthworks, Mulch, Soil & Supervision of Early Release Program Volunteers (conducting the planting works)

Ms Clothier has advised that the artists are Jean Barret (mural) and John Sanders (sculpture). The officer is unaware of the selection process undertaken to identify these artists, or the exact costs associated with their individual artwork pieces.

Ms Clothier has also advised that the mural will be painted on the white and green electrical cabinets on site, with all sides being covered with the mural. Further, that John Sanders has not confirmed whether the sea horse or horse drinking sculpture will be selected. If it is the horse drinking, it will be installed so as to be seen drinking from the stream. The officer notes that the second option will require consultation with the Department Planning, Land and Heritage as Geegeelup Brook is a registered site of cultural significance for the Aboriginal people and there are parameters, approvals and processes which must be addressed prior to conducting earth works within proximity to the Brook.

Officer Comment

Following the outcome of the May 2019 meeting, Water Corp requested an invoice be issued to allow for payment of the \$15,000 in the 2018-2019 financial year. This was issued in June. To date the invoice has not been paid. The officer has liaised with the relevant Water Corp representative who has advised that payment is imminent. Nonetheless it is considered prudent, in order to mitigate Council's exposure to financial loss (should there be any issue with the receipt of funding) to wait for the payment to be received prior to commissioning the artwork and confirming landscaping works can commence (via issue of a Purchase Order to Blackwood Environment Society).

Statutory Environment – Not applicable

Integrated Planning

➤ Strategic Community Plan

Objective 1.1.1 - A diverse economy that provides a range of business and employment opportunities.

Strategy 1.1.2. - Develop and implement strategic plans and actions that attract economic development

Strategy 1.1.10 - Deliver or support a range of events where a demonstrable community benefit can be shown.

Objective 4.1 A cohesive community with a strength of pride

Strategy 4.1.1 - Deliver and support a wide range of community activities, events and associated infrastructure

Strategy 4.1.2 - Deliver programs that encourage community interaction and participation.

➤ Corporate Business Plan

Action 1.1.2.3 – Improve promotion of the Shire as a tourism destination

Action 1.1.10.1 – Support festivals and events that promote local businesses and encourage community participation.

Action 4.1.1.1 – Support the development of externally funded public art

Action 4.1.2.1 – Support a community based approach to the provision of art and culture development

➤ Long Term Financial Plan – nil

- Asset Management Plans – nil
- Workforce Plan – nil
- Other Integrated Planning
Council's Public Art Strategy identifies key areas which reflect Council's preference for the installation of artwork in Bridgetown. While the location of the proposed artwork is not one of the identified areas in the Strategy, the site has been identified in consultation with Water Corporation representatives. The site is considered to be highly visible and will complement existing art in the area - being the mural on the wall of the Mini Mart.

Budget Implications

Council has previously endorsed the receipt of unbudgeted income and associated expenditure as per Resolution C.17/0519.

Fiscal Equity

The provision of external funds enables Council to achieve fiscal equity by minimizing expenditure from general revenue in implementing Council's Strategic Community Plan and informing strategies.

Whole of Life Accounting

The principles of Whole of Life Accounting are met by engaging in discussions with Water Corp, the artists and Landcare regarding the ongoing maintenance of the art installations and surrounds to ensure that Council funds will not be required in the future to 'touch up' or maintain the works or surrounding landscaping. Along with the rest of the Bridgetown Art Trail the intent is for the art works to fade with the passage time (where the art is a mural). Water Corp, as land owner, has confirmed responsibility for the site and liability associated with anything related to this project.

Social Equity – Not Applicable

Ecological Equity – Not Applicable

Cultural Equity – Not Applicable

Risk Management

Ensuring that the project funding is received prior to commissioning any works mitigates Council's exposure to potential risk, should anything unforeseen impact on the receipt of the grant funding.

Continuous Improvement

The principles of continuous improvement are met by ensuring the artist and landscaping designs are considered and approved by Council prior to the works being commissioned and by adding value to the existing Art Trail as community and tourism benefits and attractors.

Voting Requirements – Simple Majority

Moved Cr Wilson, Seconded Cr Bookless
That Council:

1. Note receipt of the landscaping plan and concept plans for 2 pieces of artwork comprising the 'Water Corporation Art Project' at Attachments 1 and 2.
2. Endorse the concept plans for 2 pieces of artwork (being either a sea horse or horse sculpture and a mural as per Attachment 1) and request the Co-ordinator of the Bridgetown Art Trail seek formal endorsement by Council of the final sculpture selection prior to installation.
3. Endorse the landscape design at Attachment 2.
4. Direct the CEO to proceed with commissioning the artwork and landscaping works immediately on receipt of payment of the invoice issued to Water Corporation in June 2019 for the \$15,000 funding for this project.

Council Decision **Moved Cr Mackman, Seconded Cr Bookless**
SpC.01/0719 That Council invokes clause 18.1 of the Standing Orders to allow for informal discussion at 7.04pm.

Carried 7/0

Council Decision **Moved Cr Mackman, Seconded Cr Wilson**
SpC.01/0719a That application of clause 18.1 of the Standing Orders cease at 7.09pm.

Carried 7/0

Amendment Moved Cr Nicholas, Seconded Cr Moore

- Change point 4 to 5, and create a new point 4 to read: 'Direct the CEO to enter into a formal agreement with Ms Trudy Clothier whereby she will underwrite the \$4,000 expenses association with the landscaping element of the Water Corporation Art Project pending receipt of project funding from this agency.'
- Amend point 5 to read: 'Direct the CEO to proceed with commissioning the artwork immediately on receipt of payment of the invoice issued to Water Corporation in June 2019 for the \$15,000 funding for this project.'

Carried 7/0

Council Decision **Moved Cr Nicholas, Seconded Cr Moore**
SpC.01/0719b That Council invokes clause 18.1 of the Standing Orders to allow for informal discussion at 7.12pm.

Carried 7/0

Council Decision **Moved Cr Mackman, Secnded Cr Wilson**
SpC.01/0719c That application of clause 18.1 of the Standing Orders cease at 7.16pm.

Carried 7/0

Amendment Moved Cr Nicholas, Seconded Cr Bookless

Point 2 be amended to read: 'Endorse the plan for a mural as per Attachment 1. Request the Co-ordinator of the Bridgetown Art Trail to seek formal endorsement by Council of the final sculpture selection prior to installation.'

Carried 7/0

The Amended Motion becomes the Substantive Motion – The Motion was Put
Council Decision *Moved Cr Wilson, Seconded Cr Bookless*

SpC.01/0719d *That Council:*

- 1. Note receipt of the landscaping plan and concept plans for 2 pieces of artwork comprising the 'Water Corporation Art Project' at Attachments 1 and 2.*
- 2. Endorse the plan for a mural as per Attachment 1. Request the Co-ordinator of the Bridgetown Art Trail to seek formal endorsement by Council of the final sculpture selection prior to installation.*
- 3. Endorse the landscape design at Attachment 2.*
- 4. Direct the CEO to enter into a formal agreement with Ms Trudy Clothier whereby she will underwrite the \$4,000 expenses association with the landscaping element of the Water Corporation Art Project pending receipt of project funding from this agency*
- 5. Direct the CEO to proceed with commissioning the artwork immediately on receipt of payment of the invoice issued to Water Corporation in June 2019 for the \$15,000 funding for this project.*

Carried 7/0

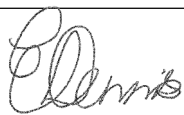
Matters Behind Closed Doors (Confidential Items) - Nil

Closure

The President closed the Meeting 7.21pm

List of Attachments

Attachment	Item No.	Details
1	SpC.01/0719	Public Art Concept Designs
2	SpC.01/0719	Landscape Designs

Minutes checked and authorised by E Denniss, Acting CEO		12.7.19
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As Presiding Member, I certify that the Minutes of the Special Council Meeting held 11 July 2019 were confirmed as a true and correct record of the proceedings of that meeting at the Ordinary Meeting of Council held on 25 July 2019

..... 25 July 2019



ROLLING ACTION SHEET

ROLLING ACTION SHEET
July 2019 (encompassing Council Resolutions up to Council Meeting held 27 June 2019)

Where a tick is indicated this Item will be deleted in the next update

Council Decision No.	Wording of Decision	Responsible Officer	Past comments	Progress since last report	✓
C.28/1108 Public Access to Rear of Shops on Western Side of Hampton Street	That Council: 1. Endorse in-principle the proposal to obtain an easement in gross over private land at the rear of shops west of Hampton Street between Henry Street and the existing public accessway opposite the public car park in Hampton Street. 2. That the CEO obtain the necessary legal advice to enable correspondence to be sent to affected property owners seeking their in-principle consent for the creation of an easement in gross for public access to the rear of their premises. 3. That upon receipt of responses from affected property owners the matter be brought back to Council for final determination, including consideration of how the proposed public accessway could be designed to take into account risk management of flooding.	T Clynch	Work on developing a draft easement document has been delayed. A request was to be prepared to a local solicitor requesting preparation of a draft/template easement document. This will be funded from general legal expenses account. Since then the CEO has made the decision to defer the preparation of the document pending completion of the Geegilup Brook Flood Study in case there are implications regarding land acquisition/tenure/use arising from that Study. The Flood Study was endorsed by Council at its November 2014 meeting so the easement proposal will be re-actioned (February 2015). Discussions held with solicitor on best process to progress this matter. Property ownership details currently being compiled for forwarding to solicitor (September 2015) This matter was discussed at quarterly briefing session held on 4 February 2016 where it was agreed that the proposal should be extended to include the car parking areas within the proposed easement. This can happen under the current resolution C.28/1108. A plan of the proposed easement will be prepared and correspondence forwarded to affected property owners (March 2016).	July 2019 No update since June 2019.	

			Progress of this matter has been deferred pending finalisation of the proposed land exchange and creation of easement for the property at 145 Hampton Street (corner Henry Street). Shire staff will prepare a concept plan showing how the area can be developed for access and public parking and this will be used when corresponding with affected property owners about the proposal to create an easement (March 2018). November 2018 A concept plan was presented to the November Concept Forum. The differing levels of the land make provision of formalised parking on the eastern side of the laneway difficult as significant excavation and earthworks would be necessary. Therefore the plan proposes the following: • Extend the single row of sealed and marked parking bays against the kerb line as far north as possible. • In order to accommodate the bays at the northern end the current access land will have to be shifted closer to the back of the shops. • 11 sealed and marked parking bays could be provided on the eastern side of the laneway at its northern end as the slope of the land is suitable. • The balance of the land on the eastern side of the laneway could be sealed on its existing slope and wouldn't be formally marked for		
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			parking but could be used for informal parking. The plan will be used in writing to property owners seeking approval to grant the Shire an easement for access and parking in order to formalise the existing use of the land. No compensation would be offered to property owners – rather the Shire would commit to funding the works. Prior to writing to property owners the CEO will engage a solicitor to prepare an easement document. April 2019 Discussion at the April Concept Forum identified a proposal to reinvestigate the design of the car parking area. A report will be presented to Council identifying the costs of engaging an engineer to prepare design options and associated costings. June 2019 Council resolved last month to allocate funds for design of the car park. Appointment of a consultant engineer to undertake the design phase hasn't occurred to date.		
C.16/0809a Development of Car Parking and Proposed Town Square in Railway Reserve	That Council formally request the Public Transport Authority to initiate the process to gazette the land known as Railway Parade to a public road.	S Donaldson	A written request has been forwarded to PTA and Heritage Council of WA, with favourable support received. Formal gazettal process by State Land Services commenced. Final plan agreed to by PTA and Brookfield Rail, pending finalisation of survey plans and land transfer. This process is still ongoing. Pending 'in-principle' support from Landgate as Railway Parade not formally named and initial response unfavourable. Response pending. At its February 2014 meeting Council resolved to rename the road as an extension of Stewart Street and correspondence seeking approval for this has been forwarded to the	July 2019 No updates since March 2019. Still pending finalisation of Deposited Plan.	

			Geographic Names Committee. Renaming as Stewart Street approved by Landgate in March 2014. Deposited Plan lodged with Landgate (March 2016). November 2018 Contact is to be made with the Department of Lands to determine what issue is specifically delaying the gazettal of the road. January 2019 DPLH advised on 12 December 2018 that Public Transport Authority has forwarded closure request for approval of the Minister for Transport, prior to gazettal. Expected timeframe unknown. March 2019 DPLH advised on 15 March 2018 that final documentation was lodged at Landgate on 14 March 2019. June 2019 No updates since March 2019. Still pending finalisation of Deposited Plan.		
C.14/0310 Preliminary Report – Plantation Exclusion Zones	That Council: 1. Agrees that any consideration of plantation exclusion zones should also address the Greenbushes, North Greenbushes and Hester townsites, the Yornup township and existing or proposed local development areas throughout the Shire municipality. 2. Directs the Chief Executive Officer to prepare preliminary documentation and present a report to a future meeting of Council to initiate a scheme amendment to Town Planning Scheme No. 3 seeking to modify Table I to prohibit 'Afforestation' within the Rural zone of the scheme area. 3. Directs the Chief Executive Officer to	S Donaldson	1. Noted. 2. Presented to Council in August 2011 for initial adoption. Advertising period closed on 8 December 2011. Amendment adopted by Council on 25 January 2012 and forwarded to WAPC for final approval. Amendment gazetted 8 June 2012.	July 2019 Final BHL report received still under review for presentation to Council in August 2019. BHL to also be sent to DPLH and DFES. Further research into Plantation Applications Policy review not progressed.	

	present all planning applications for 'Afforestation' for land within Town Planning Scheme No. 3 to Council for determination, until such time as the scheme amendment required by Point 2 above has been finalised. 4. Directs the Chief Executive Officer to engage a suitably qualified consultant to undertake a Bush Fire Hazard Assessment of the Shire municipality, in consultation with FESA, and in accordance with the Planning for Bush Fire Protection document. 5. Directs the Chief Executive Officer to commence a comprehensive review of the Shire's Plantation Applications Policy to address the following issues: a) Definition of woodlots and shelter belts and list of acceptable locally native tree species. b) Location of surrounding development and adequate bush fire risk assessment and management, with reference to FESA Guidelines for Plantation Fire Protection. c) Other natural resource management issues identified in the Shire's Managing the Natural Environment Policy and Natural Environment Strategy. 6. Following completion of Points 4 and 5 above, the Chief Executive Officer is to present a report to a future meeting of Council for further consideration.		3. Noted. 4. Funding application was successful – Council accepted funds at March 2011 meeting. Bushfire Hazard Strategy Consultant Brief finalised and tenders called for by 14 September 2011. Final report received and adopted by Council in August 2012 for purpose of future public consultation. Council in March 2016 resolved not to progress. See Point 6 below. 5. Commenced but little progress to date, pending adoption of Bushfire Hazard Strategy. No further action progressed. New detailed Bushfire Hazard Level Assessment to be prepared for Local Planning Strategy, with recommendations for plantation exclusion (August 2017). November 2018 New draft Bushfire Hazard Assessment being prepared by consultant, to assist further consideration of plantation exclusion. December 2018 CEO and Manager Planning met with bushfire consultant on 28 November 2018. Bushfire Hazard Assessment nearing completion for presentation to Council early in 2019. 6. Noted. Draft Bush Fire Hazard Strategy adopted by Council in August 2012 for the purpose of future public consultation along with scheme amendments. See Item C.19/0812 below. No further action to be taken with strategy as per C.18/0216. No further action on policy review (May 2016).		
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			January 2019 Final draft Bushfire Hazard Strategy received for Staff review, to be presented to Council by March 2019. No progress made of Plantation Applications Policy Review. February 2019 Bushfire Hazard Level Assessment feedback sent to consultant for finalising document. Research commenced for Plantation Applications Policy Review. March 2019 Final Bushfire Hazard Level Assessment received for staff review then to be presented to Council in April 2019. Research commenced for Plantation Applications Policy Review. April 2019 Final BHL report received still under review for presentation to Council in May 2019. BHL to also be sent to DPLH and DFES. Further research into Plantation Applications Policy review not progressed.		
C.16/0513 Greenbushes Overnight Stay Facility	That Council: 1. Endorse the proposal to establish a short term caravan and camping transit park (6 sites) at the Greenbushes Sportsground, adjacent to the old cricket pavilion. 2. Endorse the proposal to redevelop the old cricket pavilion to a "camper's bunkhouse" with 4 bunks being provided. 3. Seek the approval of the Minister for Local Government for approval of the transit park and bunkhouse	T Clynh	An application has been submitted to the Department of Local Government (October 2013). Approval for the use of the land as a transient caravan park has been granted (subject to conditions) by the Department of Lands. The approval of the Minister for Local Government is now required and an application is being submitted (September 2014). Concerns have been raised by Water	July 2019 No updates since last report.	

	4. Consider allocation of a sum of \$6,000 in the 2013/14 budget for development of the transit park and hikers bunkhouse.		Corporation due to proximity to Greenbushes water supply and it appears that until such time as the water supply dam is discontinued (as proposed under new integrated water supply project) the transit caravan park will be deferred (May 2015). Progression of this proposal can be seen as a linkage to Council's request for acquisition of the Dumpling Gully Precinct – Resolution C.02/1216 (April 2017). November 2018 The processes involved in Council's acquisition of the Dumpling Gully Precinct is far longer and complicated than originally estimated by all parties however there is a commitment from both DBCA and Water Corporation to progress it. In the meantime the process for preparing a concept plan for the Greenbushes Sportsground precinct could be commenced and this will be referred to the next Concept Forum for discussion. January 2019 Refer item in Council agenda about de-vesting of Greenbushes water supply catchment area which is the first step in the Dumpling Gully dams being vested in the Shire for recreational and irrigation purposes. February 2019 Submission lodged with Department of Water and Environmental Regulation recommending that the Greenbushes Catchment Area should be abolished under the Country Areas Water Supply Act 1947. April 2019 Discussion at the April Concept Forum		
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			occurred and identified the need to complete the planning phase of this project and re-engage with the Greenbushes community. A report will be presented to Council.		
C.10/0315 Investigating the provision of an Organic Waste Collection Service	That Council investigate the possibility of introducing "Organic Waste" kerb side collection for the Shire.	T Clynh	A meeting has been held with the relevant officer at the Shire of Donnybrook-Balingup to discuss various aspects of its organic waste collection service. This will assist in preparing a report to Council (February 2016). Processing of organic waste will be a consideration in the planning and eventual design of any regional waste site (March 2017). At the budget workshop held on 17 May 2018 the annual review of the Corporate Business Plan was workshopped. The updated Corporate Business Plan is being presented to the June council meeting and includes a new Action (2.5.1.9) requiring a desktop investigation into the financial cost and feasibility of establishing an organic waste service (June 2018). November 2018 Due to other work priorities this project hasn't progressed. The CEO recently met with the Acting CEO of the Shire of Augusta-Margaret River to obtain feedback on similar investigations it recently carried out. Progression of this project is earmarked for early 2019. December 2018 The CEO had a recent discussion with the CEO of the Bunbury Harvey Regional Council about arranging a council visit to the regional waste site to view and discuss organic waste issues. Further details to be	July 2019 No updates since last report.	

			arranged in early 2019. January 2019 A meeting of the regional waste working group is being planned for February 2019. March 2019 The processing of organic waste will be factored into the studies into establishment of either a single or multiple regional waste processing facilities however the timeframe for development of such facilities is likely to be 5-10 years.		
C.06/0416 Bridgetown Railside Landscaping Project	That Council seek a review of the decision by Brookfield Rail regarding the proposed Bridgetown Railside Landscaping Project and seeks the assistance of the Minister for Transport and Minister for Regional Development in facilitating this review.	T Clynh	Discussions being held with Terry Redman's office on best way to progress this matter (June 2016). Brookfield Rail has recently appointed a community liaison officer and it is intended to meet that person soon to discuss various issues, including this issue (September 2016). A meeting was held with Brookfield Rail on 29 November 2016 and this issue was raised. Brookfield indicated it would reconsider its position on the landscaping and requested that a formal request be submitted based on the landscaping being groundcover only. That application is currently being prepared (February 2017). A new application has been submitted to Arc Infrastructure seeking approval to plant a 100 metre long, 3 metre wide landscaping strip from the town square southwards. The application has nominated the following ground cover selections for consideration by Arc Infrastructure: • Banksia blechnifolia	July 2019 Since the meeting in June there has been further communication with Arc Infrastructure about this and other outstanding matters requiring a decision by Arc Infrastructure.	

			• Banksia integrifolia • Hemiandra pungens (March 2018) Discussions held with representative of Arc Infrastructure with indications given that approval to this proposal should be provided by June (May 2018). An update has been requested from Arc Infrastructure (July 2018). A follow-up reminder has been sent in August (September 2018). Arc Infrastructure has indicated that it is prepared to grant approval to this proposal once the Shire has signed off on a proposed interface agreement for rail crossings. The contents of the interface agreement have been subject to extensive discussions between the Shire and Arc Infrastructure with particular reference to an un-gazetted rail crossing on Pratt Road. A solution to this issue has been identified – being the ceding of Pratt Road from the railway reserve and this is being progressed and should be presented to Council in November (October 2018) November 2018 Presentation of the Pratt Road issue to Council couldn't occur in November as Arc Infrastructure has yet to provide (despite several reminders) the necessary plans showing the extent of railway reserve to be ceded as a public road reserve. Arc Infrastructure has committed to approving the railside landscaping proposal once the Pratt Road issue has been resolved.		
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			January 2019 A request has again been submitted to Arc Infrastructure seeking progression of this matter. May 2019 A meeting is currently being sought with Arc Infrastructure to progress this and other rail related issues. June 2019 The CEO attended a meeting with Arc Infrastructure on 17 June where this matter was discussed and a commitment given by Arc Infrastructure to progress the required approvals.		
C.04/0516 Proposed Investigation of Strategic Purchase for Somme Creek Improvements	That Council considers investigating the potential strategic purchase of Lot 84 (42) Forrest Street with the possibility of purchasing a part thereof, which encompasses the Somme Creek creek line and associated riparian edges, to be incorporated into the Somme Creek Parklands project.	T Clynch S Donaldson	Correspondence sent to landowner on 22 August 2016. Meeting arranged for mid September 2016. Waiting for further contact from landowner (October 2016). Letter sent to Valuer General's Office on 17 November 2016, feedback pending (February 2017). Valuer General's Office feedback received. Follow up letter sent to landowner for further negotiation. Response received July 2017. Liaison with other landholders prior to further reporting to Council (August 2017). Negotiations are continuing with land owners but progress is really dependent upon securing an agreement with principle land owner as other parcels to be purchased would be amalgamated with that land. A revised offer is to be sent to that land owner so that this project can be progressed (October 2018). November 2018 The revised offer to the main land owner wasn't sent in October and is due to be sent by the end of November.	July 2019 Quotes received from land surveyors prior to lodging subdivision application with the WAPC.	

			December 2018 Correspondence sent to four different landowners with potential offers to purchase. One favourable response received, pending feedback from three other landowners prior to presenting report to Council in January 2019. January 2019 Still waiting responses from three landowners. Shire staff to follow up via phone, email or correspondence. Report to Council expected February or March 2019. February 2019 Shire staff contacted two of the affected landowners by phone requesting their response. Follow up correspondence sent to the three landowners requesting their response. March 2019 One verbal response received and still waiting on written response from two others. Matter to be presented to Council in April 2019 notwithstanding any further delays in response. April 2019 Report to be presented to Council at April meeting of Council. May 2019 See C.08/0419 below. Correspondence sent to landowner on 6 May 2019 confirming Council Resolution from April 2019 to support partial land purchase. Quotes being sought from land surveyors prior to lodging subdivision application with the WAPC.		
C.03/1116 RV Friendly Towns	That Council consider the registration and promotion of Bridgetown as an RV Friendly Town and Greenbushes as an RV Destination and request the CEO present a report back to Council on the requirements and implications of obtaining such	T Clynh	Assessment against guidelines of Campervan and Motorhome Club of Australia Limited (CMCA) has commenced (March 2017).		

	registrations.		The requirement for a dump point is a mandatory requirement for registration as a RV Friendly Town and assessment of options is currently occurring to enable a report back to Council (April 2017). A meeting has recently been held with representatives of the Bridgetown Agricultural Society regarding development of a dump point at the showgrounds (June 2017). Greenbushes appears to comply with the requirements necessary to obtain "RV Friendly Destination" Status and the Visitor Centre Manager is in the process of submitting an application (February 2018). An application to Water Corporation is currently being prepared for a sewerage connection for a dump point at the railway car park. This will enable a cost estimate to be conducted. Funding of the dump point is a proposed new action in the updated corporate Business Plan proposed to be presented to the budget workshop (May 2018). Discussions occurred at August Council Concept forum. Railway car park site confirmed. Costings and design for both sewerage and holding tank options being progressed (September 2018). November 2018 Discussion occurred at the November Concept forum about the proposed dump point in Bridgetown and direction was given to staff to further investigate waste water		
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			disposal options. February 2019 Application has been lodged with Water Corporation for a sewer connection for a dump point in the railway car park. March 2019 Planning and cost estimates for establishment of a dump point in the railway car park is being completed in time for 2019/20 budget considerations. Greenbushes site – refer comments for Resolution C.16/0513 on Page 5. April 2019 An application has been submitted to Water Corporation for connection to sewer for the proposed dump point in the railway car park. A dump point at the Greenbushes Sportsground is being investigated as part of the planning for that precinct. June 2019 At the June Concept Forum council determined to include funding in 2019/20 for installation of a sewer connected dump point in the railway car park. This funding will be confirmed in the 2019/20 budget.		
C.02/1216 Acquisition of Dumpling Gully Precinct	That Council request the CEO to investigate the options of the Shire of Bridgetown-Greenbushes taking ownership of the Dumpling Gully Dams (and associated area) commonly called the Dumpling Gully Precinct to incorporate the area into a Shire Reserve which can be developed for both passive and active recreation activities for the community and to manage and protect the Wetlands and associated unique fauna and flora of the region.	T Clynh	Correspondence forwarded to Water Corporation on 23 December 2016. Response received 28 February 2017 indicating in-principle support to the proposal (April 2017). A meeting was held with the Water Corporation and Talison Lithium on 19.6.17 to further discuss the processes for de-proclamation of the drinking water source and the need to engage with DPAW (July 2017). A meeting is scheduled for 3 September with Water Corporation to progress this matter	July 2019 No updates since last report.	

			(September 2018). Advice received from Water Corporation that is continuing to work with Department of Water and Environmental Regulation (DWER) about excising the dam from State Forest (requires Cabinet approval) and resolving the water allocation issues. A follow up meeting with DWER is being planned (October 2018). November 2018 Refer comments for Resolution C.16/0513 on Page 5. January 2019 Refer item in January agenda. February 2019 Submission lodged with Department of Water and Environmental Regulation recommending that the Greenbushes Catchment Area should be abolished under the Country Areas Water Supply Act 1947.		
C.05/1216 Greenbushes Townsite Carpark	That Council: 1. Adopts in principle the proposed Greenbushes Town Centre Carpark and Access Concept Plan. 2. Authorises the CEO to progress discussion with the landholders to acquire private property adjacent to the laneway at the rear of the shopping area on the corner of Blackwood Road and Stanifer Streets in Greenbushes for the purposes of creating a formalised car parking area. 3. Requests the CEO to finalise the plan to include appropriate drainage, road access and parking and traffic ways. 4. Requests the CEO to identify suitable funding opportunities for the project.	T Clynych	Letters sent to affected property owners in order to commence consultation on possible ceding of private land for the project (March 2017). Cr Scallan provided an update to the February 2018 Standing Committee meeting advising: • Consultation still in progress • Owner now supportive of concept • Commercial discussions to commence • Once agreement in place discussions will be had with other landowners	July 2019 No updates since last report.	

			Detailed design work now progressing in parallel The CEO meet with Grow Greenbushes representatives on 31 May 2018 to discuss pathway for acquiring land and investigating grant opportunities (June 2018). An updated concept plan has been received and is being assessed (July 2018). Letters have been sent to land owners requesting written agreement to the proposals for land acquisition (September 2018). Responses have been received from 2 of the 3 land owners with the other advising that a response will be provided by early to mid November (October 2018). November 2018 Two grant applications have been submitted for this project and will be determined by March 2018. January 2019 Revised offers for land acquisition are to be sent to the property owners. February 2019 Awaiting confirmation from Talison about funding commitment to the land acquisition component of the project before sending updated offers to affected land owners. March 2019 Grant application was unsuccessful. April 2019 Updated land acquisition offers have been sent to affected property owners. May 2019 This is one of the projects identified for		
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			inclusion in Council's infrastructure plan prepared for the purpose of assessing and leveraging the expected population increase associated with the Talison Expansion Project.		
C.03/0217 Potential Outsourcing of Selected Park Maintenance Functions	That the CEO report back to Council prior to or during the 2017/18 budget process on the implications and processes that would be required for Council to consider calling for expressions of interest from suitable contractors to take over maintenance of a number of Shire parks including but not limited to Memorial Park, Blackwood River Park, Geegelup Park and Thompson Park.	T Clynych	Compilation of existing maintenance functions and associated resources currently occurring which is required for report to Council. Report being prepared for June meeting. Further reporting is to occur by the end of the year. Council workshop to occur in February. Workshop held on 22.2.18 with the directions from that workshop to be used to refine the service levels before formal presentation back to Council (March 2018) Investigation into processes and specifications for calling tenders for selected outsourcing is currently occurring (July 2018). November 2018 A tender document for mowing of passive open spaces is currently being prepared. December 2018 The completion of the tender document has been deferred until completion of the organisational restructure and new workforce plan. Discussion on this occurred at the Council workshop held on 10.12.18. February 2019 With completion of the Workforce Plan preparation of the park mowing tender is to be progressed. June 2019 Discussion on parks and gardens service levels occurred at the June concept forum	July 2019 No updates since last report.	

			and the intent is to revisit those service levels commencing with a councillor/staff workshop to be scheduled in September/October. In the meantime the proposal to investigate outsourcing of mowing services will be deferred.		
C.05/0217 Registration as a "Waterwise Council"	That Council endorse the recommendation from its Sustainability Advisory Committee and direct the CEO to submit a request to the Water Corporation for commencement of the process to becoming a "Waterwise Council".	T Clynych	Request has been submitted (April 2017). Process for preparation and signing of a Memorandum of Understanding has commenced (August 2017) A reminder has been sent to Water Corporation requesting an update on the status of Council's registration (July 2018). Water Corporation has requested the Shire prepare a Waterwise Council Action Plan and this is to be progressed through the Sustainability Advisory Committee (September 2018).	July 2019 No updates since last report.	
C.11/0817 Road Safety – Steere Street	1. That Council direct the CEO to assess the safety of the intersection of Steere Street, the Shire car park and Stewart Street. 2. If the intersection requires modification to increase safe intersection sight distances, Council directs the CEO to explore possible solutions and present them to Council for consideration at a future Council meeting.	T Clynych / G Arlandoo	1. Assessment completed. 2. Plans forwarded to Main Roads for approval re: remedial works; once Main Roads response received solutions will be presented to Council. EMWS will monitor and follow up on the progress with Main Roads if a response is not received. Still awaiting response from MRWA Bunbury which has a significant resource deficiency (July 2018). MRWA officer attended meeting of Roadwise Committee on 31 July 2018 and indicated that in principle MRWA wouldn't object to removal of the first car parking bay	July 2019 No updates since last report.	

			near this intersection. Previous advice from MRWA was that it wouldn't allow the holding (stop) line at this intersection (Stewart Street) to be brought out further into Steere Street. Discussion of this issue occurred at the August Council Concept Forum where it was agreed that no funds would be included in the 2018/19 budget to progress changes to footpath or Steere Street. Instead investigations would occur into whether removal of box tree near Civic Lane entry would sufficiently improve sight distances so that removal of adjacent parking bay isn't necessary to improve sight distances at intersection (September 2018). November 2018 This matter was a discussion item at November Concept Forum. The discussion points and outcomes from the forum were: • Main Roads WA has indicated it wouldn't object to removal of parking bays adjacent to these intersections. Dependent upon whether footpath is to be extended to take in current parking bay areas a formal approval from Main Roads may be required. • Two bays are identified for removal – south side of Steere Street outside newsagent and north side of Steere Street between the two entries into civic centre car park. • Councillors supported the proposal to refer this proposal out for community consultation for a 35 day period. Included on the concept plan should be the removal of the box tree immediately		
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			adjacent to eastern entry of the civic centre car park. December 2018 In accordance with Council policy community consultation over the Christmas period is being avoided with consultation to commence in mid to late January 2019. January 2019 Community consultation scheduled to commence in late January. February 2019 Community consultation delayed and scheduled to commence before end of February. March 2019 Community consultation in progress. Closing date for submissions is 15 April 2019. April 2019 Consultation period has closed and submissions will be assessed with presentation and report to May Council meeting. May 2019 The community consultation period for removal of parking bays has closed and submissions are currently being assessed. June 2019 Due to other projects taking priority to ensure completion by 30 June the assessment of submissions hasn't occurred but will be completed in July.		
C.08/0917 Preparation of Shire of Bridgetown-Greenbushes Local Planning Strategy and Local	That Council: Notes that the draft Local Planning Strategy adopted by Council in November 2012 has not been endorsed by the Western Australian Planning Commission for the purpose of advertising and will not be further progressed.	S Donaldson	- Noted. - Noted. Preliminary investigations completed. Preliminary draft report received February 2018 for staff review. Meeting scheduled with Department of Planning,	July 2019 Further liaison with planning consultant and DLPH continuing.	

Planning Scheme No 6	2. Notes the appointment of Lush Fire & Planning to prepare a Bushfire Hazard Level Assessment to guide preparation of a new Local Planning Strategy and Local Planning Scheme for the Shire of Bridgetown-Greenbushes. 3. Pursuant to regulation 11 of the Planning and Development (Local Planning Schemes) Regulations 2015, directs the Chief Executive Officer to prepare a new Local Planning Strategy for all land within the Shire of Bridgetown-Greenbushes municipality, as per the Scheme Map Area marked in Attachment 9. 4. Pursuant to section 72 of the Planning and Development Act 2005 and regulation 19 of the Planning and Development (Local Planning Schemes) Regulations 2015, directs the Chief Executive Officer to prepare a new Local Planning Scheme No. 6, for all land within the Shire of Bridgetown-Greenbushes municipality, as per the Scheme Map Area in Attachment 9, and upon gazettal will revoke Town Planning Scheme No. 3 and Town Planning Scheme No. 4. 5. Pursuant to section 72 of the Planning and Development Act 2005 and regulation 20 of the Planning and Development (Local Planning Schemes) Regulations 2015, directs the Chief Executive Officer to forward to the Western Australian Planning Commission: a) A copy of Council's resolution deciding to prepare a new Local Planning Strategy and Local Planning Scheme No. 6 for the Shire of Bridgetown-Greenbushes; and		Lands and Heritage for 8 March 2018 for preliminary advice. Follow up meeting with DPLH staff on 27 March 2018, working with consultant on modifications. Draft report to be presented to Council in July 2018 (April 2018). Contact has since been made with a planning consultant to assist in completion of the Local Planning Strategy (June 2018). Consultant has been engaged (July 2018). Meeting held with DPLH staff on 4 September 2018 (September 2018). 3. Noted. 4. Noted. 5. Correspondence sent to WAPC on 26 October 2017. Response received. November 2018 Liaison with Shire's planning consultant and DPLH staff continuing. May 2019 Liaison with DPLH staff, planning consultant and bushfire consultant continuing. June 2019 Further liaison with planning consultant continuing.		
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	b) A map marked Scheme Map Area signed by the Chief Executive Officer, on which is delineated the area of land proposed to be included in the Local Planning Strategy and Local Planning Scheme No. 6 for the Shire of Bridgetown-Greenbushes. 6. Subject to receiving notification from the Western Australian Planning Commission pursuant to regulation 20 of the Planning and Development (Local Planning Schemes) Regulations 2015, directs the Chief Executive Officer to: a) publish a notice within a newspaper circulating in the Shire district of the passing of the resolution deciding to prepare a Local Planning Strategy and Local Planning Scheme No. 6 for the Shire of Bridgetown-Greenbushes. b) forward a copy of the notice to and seeking a memorandum in writing setting out any recommendations in respect of the resolution to: (i) the local government of each district that adjoins the local government district; (ii) each licensee under the Water Services Act 2012 likely to be affected by the scheme; (iii) the Chief Executive Officer of the Department of Biodiversity, Conservation and Attractions assisting in the administration of the Conservation and Land Management Act 1984; and (iv) each public authority likely to be		6. Noted. To be actioned. December 2018 Sections of draft LPS prepared by planning consultant currently being reviewed by Shire staff. January 2019 Final draft Bushfire Hazard Level Assessment received for Shire staff review. Further consultation with planning consultant undertaken in December 2018. Shire staff working through detailed zoning and lot analysis for all townsites and investigation areas. February 2019 Zoning and Precinct Analysis completed and forwarded to planning consultant for consideration. See C.14/0310 above in relation to Bushfire Hazard Level Assessment. March 2019 Meeting scheduled with DPLH staff, SWDC staff and planning consultant. See C.14/0310 above in relation to Bushfire Hazard Level Assessment. April 2019 Meeting held with DPLH and SWDC staff in March 2019. Planning Consultant working on Planning Precinct Analysis. See C.14/0310 above in relation to Bushfire Hazard Level Assessment.		
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	affected by the scheme, including the Department of Water and Environment Regulation pursuant to section 81 of the Planning and Development Act 2005.				
C.07/1217 Ratio Action Plan – Fair Value Accounting & Depreciation Expense	That Council endorse the following Ratio Improvement Action Plan: A full review of Council's asset depreciation expenditure is undertaken. Specifically, a review of each individual Council asset (at component level) of its condition, useful life, remaining useful life and residual value.	M Larkworthy	Relevant Staff will receive training in condition rating and useful life assessment as part of the Department's Asset Management Capacity Building program. Last training session is scheduled for 27 February 2018. (February 2018). Training complete. Inspections at component level of all Shire buildings is currently being undertaken. An assessment of furniture & equipment has been undertaken (May 2018). Inspection of Shire buildings is now complete. Data (including the remaining useful life of each component) is now being collated to inform Council's future depreciation expenditure for this asset class. A review of 'remaining useful life' for Council's infrastructure assets at component level will now commence. (September 2018). November 2018 Work is ongoing. December 2018 Work is ongoing February 2019 Work is ongoing, current focus is on Road Infrastructure assets April 2019 Work is ongoing, current focus is on Road Infrastructure assets. May 2019 Work is ongoing, current focus is on Road Infrastructure assets.	July 2019 No updates since last report.	

	An assessment as to whether the Shire is revenue short or expenditure long by undertaking a comparison of neighbouring and similar sized Shires in relation to the level of own source revenue (i.e. rates, fees and charges) compared to expenditure.		This assessment will occur following completion of the 2017/18 annual financial statements (September 2018). November 2018 The 2017/18 annual financial statements are now complete and the audit report is pending. This assessment will now be undertaken and results presented to the first Audit Committee meeting to be held in 2019. December 2018 Data collection has commenced February 2019 Results of data analysis to be presented to the Audit Committee Meeting scheduled for 18 March 2019 March 2019 A report on the analysis of data collected was considered by the Audit Committee at its meeting held 18 March 2019. The Committee resolved that further investigation into this Shire's level of rating income, other revenue sources, employee costs and insurance expense compared to benchmark Councils be undertaken. April 2019 Work is ongoing May 2019 Work is ongoing. Results of the further investigations as identified in March will be presented to the Audit Committee at its September 2019 meeting.		
	Develop a policy to guide future Council decisions in relation to the allocation of funds to renewal works versus upgrade works.		Policy will be developed following full review of Council's asset depreciation expenditure in point 1 above. November 2018 No progress since last report		

	That various scenarios are modelled during the next review of Council's Long Term Financial Plan in relation to achieving minimum ratio benchmarks. The results of these scenarios to be workshopped with Council.		December 2018 No progress since last report as point 1 is ongoing A review of Council's Long Term Financial Plan will commence in conjunction with the Corporate Business Plan and 10 Year Capital Works plans annual reviews. The draft Long Term Financial Plan will be workshopped at Council's October 2018 Concept Forum before formal presentation to Council (September 2018). LTFP presented to October Concept Forum, final draft will now be prepared and presented to Council in November. (October 2018) November 2018 The 2018/19 to 2032/33 Long Term Financial Plan is included in this agenda for Council endorsement. December 2018 Council adopted its Long Term Financial Plan (LTFP) in November. It should be noted that this will be an annual process. The workshop approach for Council's review of the draft LTFP including predicted ratio results is suggested. April 2019 Next revision of the LTFP has commenced. May 2019 Works are continuing on the LTFP. The plan is being updated with results from Council's review of the 10 year asset/works plans and Corporate Business Plan.		
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C.06/0418 Proposed Road Closure for Amalgamation – Adjoining Roe Street, Bridgetown	That Council, in relation to the proposed closure for amalgamation of the road adjoining Roe Street, Bridgetown, as per Attachment 8: 1. Notes the public submissions received, as per Attachment 10, and the Shire staff responses in the Schedule of Submissions, as per Attachment 11. 2. Pursuant to s.58 of the Land Administration Act 1997 supports the proposed closure of unmade and unnamed road adjoining Roe Street, Bridgetown, between Lot 3 (99) and Lot 4 (101) Roe Street, Bridgetown, for amalgamation with adjoining land. 3. Directs the Chief Executive Officer to forward relevant information to the Department of Planning, Lands and Heritage seeking approval from the Minister for Lands in relation to Point 2.	S Donaldson	1. Noted. 2. Noted. 3. Referred to DPLH on 2 May 2018, response pending. November 2018 A list of all outstanding actions referred to the Department Planning, Lands and Heritage (as listed in this Rolling Action Sheet) is to be compiled and a meeting requested with relevant staff of that department in order to progress them to conclusion. December 2018 No progress since November update. January 2019 Decision of DPLH pending on proposed road closure. Overall audit of outstanding matters not progressed. March 2019 Decision of DPLH pending on proposed road closure. Overall audit of outstanding matters commenced and liaison continuing with DPLH staff. May 2019 DPLH response still pending. June 2019 Response from DPLH still pending.	July 2019 Response from DPLH still pending.	
C.08/0718 Licence to Occupy – Greenbushes	That Council: 1. Writes to Arc Infrastructure advising the Greenbushes Discovery Centre	T Clynh	Correspondence has been forwarded to Arc Infrastructure (September 2018)	July 2019 No updates since last report.	

Railway Station	Incorporated has expressed a long- term goal to relocate the Greenbushes Railway Station Building to the Greenbushes Discovery Centre, 38 Blackwood Road, Greenbushes as an extension to that facility. 2. Inform Arc Infrastructure that the Shire of Bridgetown Greenbushes and Greenbushes Discovery Centre have received letters from the Public Transport Authority giving permission for the relocation of the building when finances/grant funding opportunities enable this to occur. 3. Enquire whether a Licence to Occupy the land and buildings would be necessary given the agreement with the PTA for community end-use for the building. 4. Assist the Greenbushes Discovery Centre finalise the business plan for consideration by all parties, including potential funding partners.		November 2018 A response to the Shire's correspondence is yet to be received. May 2019 A meeting is currently being sought with Arc Infrastructure to progress this and other rail related issues. June 2019 At a meeting with Arc Infrastructure held on 17 June this matter was discussed. The Public Transport Authority (PTA) has granted its approval to the proposed removal of the railway station from its current site and Arc Infrastructure will now prepare an agreement for amendment of its licence with PTA.		
C.14/0718 Bridgetown Information Bays	That Council: 1. Endorses the removal of all structures and signage at the Information Bay at the southern end of Hampton Street. 2. Endorses the replacement of structures and signage at the Information Bay at the northern end of Hampton Street. 3. Endorses the installation of a new, static Information Bay structure and information boards at the information bay located at the northern end of Hampton Street based upon the concept at Attachment 14.	E Denniss	The Shire has been invited to submit an application in the Stronger Communities Program Round 4 by Rick Wilson's office. This project has been identified as a suitable option to apply for (seeking 50% of total project cost). Applications closed 11 October 2018 (September 2018). Rick Wilson's office has verbally advised that the Shire's application did not make the funding round for October but will be included in the January non-competitive round (October 2018). November 2018 No progress since last report.	July 2019 Concept Forum update delivered 11 July. Currently seeking tenders/cost estimates for works (closing date 31 July 2019).	

	4. Determines to consider interactive technology options for the visitor centre in a review of Visitor Centre service levels to be conducted in 2018/19.		December 2018 Email sent to Rick Wilson's office seeking assurance/confirmation of the opportunity for consideration in January, response pending. January 2019 Rick Wilson's Office has advised that the exact date has not been set for the next funding round. They will contact us in February with further information. February 2019 A scope of works is currently being prepared for the project to seek Expressions of Interest from local/interested builders. No further advice from Rick Wilson's office has been received regarding funding round. March 2019 Scope of works was reviewed/finalized at the Executive Leadership Team meeting held on 20/03/19 and will be advertised seeking quotes and timelines for work to begin construction prior to 30 June 2019. There has been no update from Rick Wilson's office re: Stronger Communities Program Funding. April 2019 Executive Leadership Team determined to proceed to detailed design and engineering prior to construction expressions of interest/tender. These are currently being prepared, to be completed by 30 April with expressions of interest/tender. May 2019 Architect has completed the detailed design and awaiting engineering certification prior to seeking quotes. There has been no advice regarding funding opportunities. June 2019 Engineering certification has been received and local builders have been invited to quote		
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			on the works. It is anticipated that an appointment to progress works will be made in July 2019.		
C.03/0818 Installation of Condom Dispensing Machines in Library Toilets	That Council approves the installation of condom dispensing machines in the male and female toilets at the Bridgetown Regional Library subject to the following conditions: 1. The machines are being installed on a 6 month trial basis after which a review into making the installations permanent will be held. 2. That Blackwood Youth Action is responsible for purchase of the dispensing machines and purchase of stock noting that the CEO has discretion to provide a one-off monetary donation to assist in this initiative. 3. That the Shire will be responsible for installation of the dispensing machines, storage of stock (condoms) and replenishing the stock in the machines using the stock purchased by Blackwood Youth Action. 4. That signage (posters) be displayed in the male and female toilets explaining the importance of having free condom dispensing machines in our community. 5. That Blackwood Youth Action coordinates the making of suitable posters for display in the male and female toilets requesting respect for the initiative and responsible use of stock	T Clynych	Advice of the Council decision was conveyed to Blackwood Youth Action. November 2018 Advice has recently been received from Blackwood Youth Action that it is progressing the acquisition and installation of the machines and stock. December 2018 The CEO provided a \$200 donation to BYA to assist with purchase of machines and stock. February 2019 A project update has been requested from Blackwood Youth Action March 2019 Blackwood Youth Action has secured the machines and installation will occur shortly. April 2019 Condom machines currently being installed. May 2019 A process is being put in place for library cleaners to monitor and record stock and replace when necessary. June 2019 Machines have been installed. Trial will end mid-December 2019.	July 2019 Trial continuing.	

C.09/0818 Library Green Roof	That Council approves the following revised scope of works for the library green roof noting: a) All existing vegetation to be removed; b) No weed matting to be installed; c) New plantings of a mix of <i>Carpobrotus</i> (also known as Pigface) and <i>Mesembryanthemum</i> ; and d) Inspection and minor vegetation management program (no more than twice per annum).	T Clynych	Works to be scheduled. November 2018 Staff are in the process of employing a Elevated Work Platform contractor now that the weather is more suitable. December 2018 The works commenced in the late November with removal of all vegetation and spraying. As a significant seed bank has built up regermination of weeds and vegetation is expected so the roof will be sprayed again in 6-8 weeks with the new "pigface" vegetation to be planted in autumn. June 2019 "Pigface" has been purchased and is to be planted imminently.		
C.14/0818 ACROD Parking	That Council: 1. Directs the CEO to install an ACROD parking bay in the Bridgetown Community Resource Centre car park area in place of the proposed Post Office car park ACROD parking bay. 2. Reduce the time limit placed on the 6 parallel car parking bays on the western side of Hampton Street outside IGA from 2 hours to 1 hour. 3. Reduce the time limit on the two parking bays on the western side of Hampton Street that are currently infirm bays from 2 hours to 20 minutes. 4. The current infirm bay at the front of the post office be changed to a 20 minute parking bay.	G Arlandoo	Works to be scheduled. November 2018 Sourcing of suitable contractors in progress December 2018 No progress since November update. January 2019 Works have commenced. February 2019 Preferred Contractor is not available so alternative contractors are being sought. March 2019 Works on bay next to lawyers office due to commence by end of March. June 2019 This matter was discussed at June Concept Forum: - Works within Bridgetown CRC's carpark will not be progressed. - Works on bays next to lawyer's office and within Shire carpark scheduled for early in the new financial year.	July 2019 Works on bays next to lawyer's office have commenced.	

			- Changes to infirm bays and time limitation on other parking bays will follow.		
C.15/0818 Proposed Land Purchase – Western Portion of Lot 150 (39) Hampton Street, Bridgetown	That Council: 1. Resolves to purchase the western portion of Lot 150 (39) Hampton Street, Bridgetown (currently on Diagram 60989 Volume/Folio 2763/62) for the sum of \$43,000 plus subdivision and legal costs of approximately \$7,000, as shown in Attachment 1. 2. That the unbudgeted expenditure of \$43,000 purchase price and estimated \$7000 subdivision and legal (transfer of land) costs be funded by withdrawal of an amount of up to \$50,000 from the Land & Buildings Reserve. 3. That the CEO be authorised to submit an application to the Western Australian Planning Commission for the subdivision of Lot 150 (on Diagram 60989), with the western portion to be amalgamated with adjoining Lot 14 (on Plan 222161).	S Donaldson	The land owner has formally accepted the offer and the process to subdivide the land off the existing property has commenced (October 2018). November 2018 Subdivision application posted to WAPC on 12 November 2018. December 2018 No progress since November update. January 2019 WAPC decision still pending. February 2019 WAPC approval granted. Surveyor has been directed to finalise Deposited Plan for endorsement of Department of Lands and Heritage. March 2019 Deposited Plan sent to DPLH on 11 March 2019 for endorsement, pending. April 2019 Deposited Plan endorsed by DPLH and finalised at Landgate. Shire Solicitor instructed on 4 April 2019 to commence settlement proceedings. May 2019 Shire Solicitor currently organising settlement. June 2019 Settlement still pending.	July 2019 Settlement still pending.	
C.08/1218 Proposed Road Closure – Portion of Perry Road, Greenbushes	That Council notes the submissions received, as per Attachment 8, and pursuant to section 58 of the Land Administration Act supports closure of the northern portion of Perry Road, Greenbushes, as per Attachment 9, for conversion to Unallocated Crown Land, and directs the Chief Executive Officer to seek support from the Minister for Lands through	S Donaldson	January 2019 Correspondence sent to Department of Planning, Lands and Heritage. Support received from Land Use Planning Division (Regional South West Office) on 16.1.2019. Decision pending from Land Use Management Division (Perth office).	July 2019 DPLH response still pending.	

	the Department of Planning, Lands and Heritage.		March 2019 Shire staff met with DPLH staff on 27 February 2019. Decision of Minister for Lands pending. April 2019 DPLH response still pending. May 2019 DPLH response still pending. June 2019 DPLH response still pending.		
C.03/0119 Proposed Mine Access Road	That Council: 1. Note the submissions received on the mine access road proposal. 2. Notes that in addition to its approval the approval of relevant Government agencies will be required for this proposal to proceed. 3. Approve in principle the proposed route of the mine access road noting that detailed road design plans will be required for local government approval. 4. Notes the potential reopening of the rail line between Greenbushes and Picton, with further upgrades to the line between Picton and the Bunbury Port, Picton and Kemerton complete with in-loading and out-loading facilities at Greenbushes, Bunbury Port, Kemerton and Kwinana, is currently being investigated by State Government agencies, the rail corridor lessee and industry, including Talison Lithium. In-principle Council supports the reopening of the rail from Greenbushes northwards but acknowledges the need for a full business case to be developed to the satisfaction of all parties for this to be progressed, and that the community impacts of the	T Clynych	February 2019 Notice of Council's decision has been conveyed to the proponent. March 2019 The CEO will be attending a meeting with Talison on 25 March to discuss project. April 2019 CEO attended a meeting with Talison and Grow Greenbushes representatives on 25 March to discuss detailed design issues. June 2019 CEO attended a meeting with Talison and Grow Greenbushes representatives on 14 June to discuss detailed design issues.		

	reopening of the line be evaluated against the potential benefits of mitigating some of the future truck movements. 5. Requests the CEO to liaise with the proponent to ensure that the following areas of concern are addressed in the detailed design plans: i. Pedestrian crossings near the Greenbushes Sportsground and any walk trail crossing points; ii. All intersection design and treatments; iii. The need for fencing in proximity to Greenbushes Pool; and iv. Noise attenuation design especially in proximity to Greenbushes Pool and Greenbushes Sportsground.				
C.03/0219 Construction of Intersection Improvements at Entrance to Bridgetown Gardens Estate	That Council: 1. Note the legal advice received (Confidential Attachment 2). 2. Reaffirm its intent to widen Kangaroo Gully Road at the intersection of Claret Ash Rise in order to improve the intersection for traffic travelling eastwards on Kangaroo Gully Road. 3. Advise the Council of Owners for Bridgetown Gardens Estate that the bonded funds obtained in 2006 from the developer of Bridgetown Gardens Estate are only able to be used for works at the intersection of Kangaroo Gully Road and Claret Ash Rise and therefore Council is unable to reassign the funds for other works within the Estate.	T Clynch	March 2019 Correspondence sent to Council of owners of Bridgetown Gardens Estate confirming Council's decision. The works will be scheduled for 2019/20.	July 2019 No updates since last report.	

	4. Request the CEO to progress the widening of Kangaroo Gully Road at its intersection with Claret Ash Rise by June 2019 if capacity and weather permits, or alternatively in the 2019/20 road construction program.				
C.08/0219 Proposed Excision and Change in Purpose to Bush Fire Station	That Council gives support to the proposed excision and change in purpose from Landscape Protection to Bush Fire Station for a portion of Reserve 21157, Lot 11306 Mokerdillup Road, Wandillup, as shown on Attachment 12, with the Chief Executive officer to seek approval from the Minister for Lands through the Department of Planning, Lands and Heritage, including any necessary Management Order changes.	S Donaldson	March 2019 Correspondence sent to Department of Planning, Lands and Heritage on 8 March 2019, decision pending. April 2019 Preliminary response received from DPLH. Shire staff investigating land surveying and management order issues. May 2019 Pending additional surveyor quotes to inform Budget preparation. June 2019 Surveyor quotes received to be considered in Budget preparation.	July 2019 Surveyor quotes received to be considered in Budget preparation.	
C.14/0219 Community Engagement Strategy - Visitor Information Management Model and Visitor Information Services Location	That Council endorses the Community Engagement Strategy - Visitor Information Management Model and Visitor Information Services Location with the following minor changes: Under the heading 'Options' – remove dot points 4 and 5 of the '6 location options'.	E Denniss	March 2019 Draft wording for the Special Edition of the Insight to inform community re: Visitor Centre management models and locations (consultative document) was presented at the Council Workshop on 7th March. The wording and layout is complete, currently with printer expected distribution period to commence 25th March with additional consultation dates set as follows: 28th March – Hampton Street Kiosk 7th April – River Markets 2 April - BGBTA 2nd May – Community Meeting Additional consultation opportunities to be explored with: - Probus - Community Gardens	July 2019 Item determined by Council at the June Council meeting as per C.13/0619	✓

			• BFCC • Grow Greenbushes Survey questions prepared and survey ready to 'go live' 25th March (to coincide with Insight delivery). FB posts promoting the survey will also go live on 25th March. April 2019 Community engagement currently in process May 2019 Community consultation process is complete. Survey results will be reviewed in May with an item to Council regarding the management model and location of visitor information services will be prepared for the June Council Meeting. June 2019 Consultation results presented at the June concept forum with a full report being presented at the June Council Meeting.		
C.09/0319 Proposed Gym Expansion	That Council: 1. Approves unbudgeted expenditure of \$332,615 for expansion of the gym at the Bridgetown Leisure Centre. 2. Accepts receipt of \$108,205 income from the Australian Sports Commission as a grant towards the gym expansion project. 3. Transfers an amount of \$224,410 from reserve, comprising \$174,410 from the Land and Building Reserve and \$50,000 from the Bridgetown Leisure Centre Reserve, as its contribution towards the gym expansion project. 4. Authorises the CEO to prepare tender documentation and call tenders for the construction of the gym extension.	E Denniss	April 2019 Grant agreement signed, invoice of first payment issued. Draft procurement plan prepared by WALGA is currently being finalized. Tender to be advertised late April/early May. May 2019 First funding invoice has been issued to Australian Sports Commission. Tender currently in progress (closes Friday 31 May 2019). CEO, EMCOR and EMCS will participate on the asset panel in June with the preferred tender report to be presented to Council at the June 2019 Council meeting. June 2019 Tenders have been assessed. A report to Council with a preferred respondent is to be submitted at the June Council Meeting. Second invoice has been issued to Australian Sports Commission.	July 2019 Contract with successful tender applicant currently being finalized, expected to be completed by 22 July.	√

C.10/0319 Exclusive Leasing Agreement – Bridgetown Leisure Centre Health & Fitness Room	That Council: 1. Note the 2 public submissions responding to the proposal to lease the Health & Fitness Room at the Bridgetown Leisure Centre exclusively to Health on Hampton. 2. Direct the CEO to enter into a 3 year lease agreement of the Health & Fitness Room at the Bridgetown Leisure Centre to Health on Hampton. 3. Authorise the CEO to seek legal review of the proposed lease agreement at Attachment 13 prior to finalizing and signing the document with the CEO authorised to modify the lease agreement in accordance with the legal advice received.	E Denniss	April 2019 Legal review of the proposed lease agreement to be finalized by 30 April prior to final review by proponent and sign off. May 2019 Lease agreement currently being reviewed by proponent, with minor adjustments to be included post legal review of the document. BLC staff currently preparing to vacate the H&F Room, review storage of equipment and look at delivery of classes on courts (Fit 50's) instead of in H&F Room. June 2019 Proponent indicated satisfaction with draft lease, however some minor wording requirements are required and this is currently with lawyer to finalize. Anticipate receipt and signing of lease by 30 June 2019.	July 2019 Health on Hampton lease is now complete, signed and the lease has moved into the premises effective 15 July 2019.	✓
C.02/0419 Desktop Review of Strategic Community Plan	That Council: 1. Adopt the revised Strategic Community Plan 2019 following the desktop review process with the following minor changes: • Page 6 – Last paragraph change “at a depth of 45-50 degrees” to read “at depth at 45-50 degrees”. • Page 8 – First paragraph delete “as these workers are permanently based elsewhere” from last sentence. • Page 8 – Fifth paragraph amend first sentence to read “.... within the Shire of Bridgetown-Greenbushes of 853 persons, equating to an approximate 18% population increase by 2022/23.” 2. Request the CEO to report back by March 2020 on the recommended community engagement processes for the full review of the Strategic Community Plan in 2020/21, including budget considerations.	T Clynych	June 2019 This resolution will remain on the rolling action sheet until the report back (by March 2020) has occurred on the recommended community engagement processes for the full review of the Strategic Community Plan in 2020/21, including budget considerations.	July 2019 No updates since last report.	

C.08/0419 Proposed Land Purchase – Part Lot 84 (42) Forrest Street, Bridgetown	That Council: 1. Resolves to purchase the southern portion of Part Lot 84 (42) Forrest Street, Bridgetown (on Plan 222161, Volume/Folio 1327/46) for the sum of \$50,000 plus subdivision and legal costs of approximately \$7,000, as shown in Attachment 10. 2. That the unbudgeted expenditure of \$50,000 purchase price and estimated \$7,000 subdivision and legal (transfer of land) costs be funded by withdrawal of an amount of up to \$57,000 from the Land & Buildings Reserve. 3. That the CEO be authorised to submit an application to the Western Australian Planning Commission for the subdivision of Part Lot 84 (42) Forrest Street, Bridgetown (on Plan 22161), and amalgamation with adjoining Lot 873 (83) Steere Street, Bridgetown (on Diagram 98062).	S Donaldson	May 2019 1. Correspondence sent to landowner on 6 May 2019 confirming Council resolution to support partial purchase. June 2019 Surveyor quotes still be sourced. 2. Noted. 3. Surveyor quotes currently being sourced.	July 2019 Surveyor quotes currently being sourced.	
C.04/0519 Development of Plans for Upgrade of Bridgetown CBD Parking and Geegelup Brook Beautification	That Council: 1. Amend its 2018/19 budget to include \$25,000 unbudgeted expenditure for the purpose of funding the preparation of detailed design plans for improvements to the Bridgetown CBD parking behind the shops on the western side of Hampton Street and the beautification of the adjacent Geegelup Brook. 2. Seek the input of its Sustainability Advisory Committee in identifying the key elements in the Geegelup Brook Beautification Project, including channel widening, public access and revegetation.	T Clynh	June 2019 Consulting engineer still to be engaged.	July 2019 No updates since last report.	

	3. Transfer the sum of \$25,000 from the Strategic Projects Reserve to fund the unbudgeted expenditure.																
C.06/0519 Adoption of the 2019-20 Firebreak and Fuel Hazard Reduction Notice	That Council: 1. Adopts the 2019/20 Firebreak and Fuel Hazard Reduction Notice as shown in Attachment 2. 2. Submits an application/request to the Fire and Emergency Services Commissioner seeking a permanent change to the Restricted Burning Period in the Shire of Bridgetown-Greenbushes to end on the 10 May annually.	T Clynych	June 2019 Work is progressing on adding the pictorial content and final formatting of the 2019-20 Firebreak and Fuel Hazard Reduction Notice. The request to the Fire and Emergency Services Commissioner is expected to take several months to be determined.	July 2019 No updates since last report.													
C.09/0519 Levying Rates 2019-20 – Setting the Rates in the Dollar and Minimum Rates	That Council: 1. After consideration of its strategic community plan and corporate business plan fund the estimated budget deficiency of \$4.72m by applying differential rates when drafting the 2019/20 Annual Budget. 2. In accordance with section 6.36 of the Local Government Act 1995 endorses the advertising for public submissions on the proposed differential rates as set out in the table below, and makes available to the public Attachment 5 to this report setting out the objects and reasons for the differential rates: <table border="1"><tr><td>Category</td><td>Rate in \$</td><td>Minimum Rate</td></tr><tr><td>Gross Rental Value (GRV) Properties</td><td>8.8471 cents</td><td>\$942.00</td></tr><tr><td></td><td></td><td></td></tr><tr><td>Rural Unimproved Value (UV)</td><td>0.6417 cents</td><td>\$1,168.00</td></tr></table>	Category	Rate in \$	Minimum Rate	Gross Rental Value (GRV) Properties	8.8471 cents	\$942.00				Rural Unimproved Value (UV)	0.6417 cents	\$1,168.00	M Larkworthy	June 2019 Proposed differential rates advertised. Item prepared for Council’s consideration of public submission received and revised rating information for the Mining Unimproved Value category.	July 2019 Council, at its June 2019 meeting considered the submission received, endorsed the 2019/20 rate in dollar and minimum payments and determined to make application to the Minister for Local Government, Sport and Cultural Industries to impose in 2019/20 a differential Mining UV rate which is more than twice the lowest general differential UV rate.	√
Category	Rate in \$	Minimum Rate															
Gross Rental Value (GRV) Properties	8.8471 cents	\$942.00															
Rural Unimproved Value (UV)	0.6417 cents	\$1,168.00															

	<table><tr><td>Properties</td><td></td><td></td></tr><tr><td>Mining Unimproved Value (UV) Properties</td><td>8.1436 cents</td><td>\$554.00</td></tr></table>	Properties			Mining Unimproved Value (UV) Properties	8.1436 cents	\$554.00				
Properties											
Mining Unimproved Value (UV) Properties	8.1436 cents	\$554.00									
	3. Direct the CEO to: - report back to Council any public submissions in relation to the proposed differential rates; - seek the approval of the Minister to impose in 2019/20 a differential Mining UV rate which is more than twice the lowest general differential UV rate. 4. Incorporate into the 2019/20 Budget a concession of 10% of the rate raised for properties previously rated in the 'UV Urban Farmland' differential rating category. Further, this concession be reduced by 5% in subsequent budgets i.e. 5% concession to apply in 2020/21 and no concession to apply from 2021/22.										
C.14/0519 Bridgetown Youth Precinct Community Consultation Report	That Council - Endorse the Bridgetown Youth Precinct Community Consultation report. - Progress the Bridgetown Youth Precinct project to the concept design and preliminary cost estimate stage. - Increase expenditure in the Youth Precinct Hang Out Space account (PJ06) by \$5,000 by transferring \$5,000 from account PJ07 (Youth Event) to account PJ06 (Youth Precinct Hang Out) to complete the concept design and preliminary cost estimates for the Youth Precinct Project.	M Richards	June 2019 Quotes are currently being sought to progress the concept and preliminary cost estimate stage. These are anticipated to be received in July and work commenced in August 2019.	July 2019 As per June update.							
C.15/0519 Warren Blackwood	That Council: Endorses the Warren-Blackwood 2050	M Richards	June 2019 Item noted for review in the 10 Year	July 2019 As per June update.							

2050 Cycling Strategy	Cycling Strategy prepared by the Western Australia Bike Network for Department of Transport. 2. Consider in the next review of the 10 Year Strategic Works Program the inclusion of the priority actions/projects listed for the Shire of Bridgetown-Greenbushes. 3. Include in the next review of the Corporate Business Plan an action proposing the implementation of the Warren Blackwood 2050 Cycling Strategy with timelines and expenditure associated with the implementation to be determined during the review process.		Strategic Works Program (September 2019) and the Corporate Business Plan (March 2020).		
C.16/0519 Blackwood River Foreshore Development	That Council 1. Note the Schedule of Submissions received as a result of the final period of community consultation period on the revised concept plans for the Blackwood River Foreshore Development Project. 2. Adopt the revised draft Blackwood River Foreshore Development Concept Plan as per attachment 19 and amend to include the change identified in Attachment 20 as follows: The location of the proposed interpretive signage currently indicated to be placed in front of Riverwood House will be reviewed in consultation with the residents of Riverwood House to ensure the location of the signage is beneficial to trail users without negatively impacting on residents.	M Richards	June 2019 Works have commenced on the detailed design and costings of the Old Rectory Walk and Boardwalk elements of the project with Riverwood House Consultation to be undertaken in July 2019.	July 2019 As per June update, noting consultation deferred to August 2019 due to officer leave.	

	3. Determine to progress Blackwood River Foreshore Development Project to detailed design and costings for the Old Rectory Walk and Boardwalk elements of the project.				
C.17/0519 Water Corporation Art Project	- That Council accepts \$15,000 (ex GST) unbudgeted income from the Water Corporation in the 2018-2019 financial year and associated expenditure on a community art project in the 2019-20 financial year. - That the artists and Bridgetown Landcare provide details, including design work, to Council for formal endorsement prior to the development being commissioned.	M Richards	June 2019 Correspondence has been issued to Art Trail Co-ordinator (Trudy Clothier) advising of Council's requirement to review all design work – landscaping and artwork – prior to works commencing.	July 2019 Council, at a special meeting held on 11 July 2019 endorsed the landscaping plan and endorsed concept plans for 2 pieces of artwork.	
C.02/0619 Installation of Statue	That Council: - Considers investigating the installation of a Statue to acknowledge DW Stinton as the founder of the Tin Fields in 1886 and the subsequent significant impact ongoing mining of Tin, Tantalum and now Lithium has, and is continuing to have on Greenbushes, the Shire of Bridgetown Greenbushes, the Region and Western Australia. - In progressing such an investigation, the proposal be presented to the Blackwood Valley Arts Alliance with a view to developing a working partnership or group with possible representation from Grow Greenbushes and the Shire to develop a project plan and to identify funding sources for the proposal.	E Denniss		July 2019 Letters of invitation issued to Grow Greenbushes, Blackwood Valley Arts Alliance and Ms Trudy Clothier seeking to arrange a meeting to discuss the project and the development of public art in general.	
C.13/0619 Community Engagement	That Council: Host a consultation event to engage with the local business and tourism sector/s with	E Denniss		July 2019 Staff have developed a data base of main street traders, local business and tourism	

Outcomes – Visitor Information Management Model and Visitor Information Services Location	regard to the management model and location of service delivery of the Visitor Centre. 2. Directs the CEO to commence formal discussions with the Bridgetown-Greenbushes Business and Tourism Association to explore the viability of a community management model under their auspice. 3. Determines to finalize the management model of the Visitor Centre prior to further investigations into potential location changes to the delivery of services.			operators (including existing VC members) and are in the process of arranging date, time and venue of consultation (to be held in partnership with BGBTA as a follow up to the June After 5 Networking Function where Paul Matenaar (Chairman of SFBVTA) provided an update on the progress/development of the SFBVTA. Date of consultation likely to be early August (TBC).	
C.15/0619 Proposed Use not Listed – Private Powerline Facility	That Council: 1. Pursuant to Clause 3.2.5 and Clause 4.3.3 of Town Planning Scheme No. 4, determines that the proposed 'Use Not Listed – Private Powerline Facility' as per Attachment 14, is consistent with the objectives and purposes of the 'Rural 2 – General Agriculture' and 'Rural 4 – Greenbushes' zones and may be considered for development approval subject to public consultation and detailed assessment. 2. Directs the Chief Executive Officer to undertake necessary public consultation in relation to Point 1. above, and subject to no objections being received, grants delegated authority to the Chief Executive Officer to determine the development application subject to appropriate conditions.	S Donaldson	July 2019 Pending submission of final documentation prior to public advertising.		



SHIRE OF BRIDGETOWN-GREENBUSHES

MONTHLY FINANCIAL REPORT

For the Period Ended 30 June 2019

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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SHIRE OF BRIDGETOWN-GREENBUSHES
STATEMENT OF FINANCIAL ACTIVITY
(Statutory Reporting by Program)
For the Period Ended 30 June 2019

	Note	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)
		\$	\$	\$	\$	%
Operating Revenues						
Governance		369	369	324	(45)	(12.32%)
General Purpose Funding - Rates		4,640,351	4,640,351	4,658,192	17,841	0.38%
General Purpose Funding - Other		1,058,135	1,058,135	2,031,499	973,364	91.99%
Law, Order and Public Safety		895,434	895,434	888,850	(6,584)	(0.74%)
Health		15,200	15,200	13,410	(1,790)	(11.78%)
Education and Welfare		20,509	20,509	596	(19,913)	(97.10%)
Housing		21,000	21,000	22,573	1,573	7.49%
Community Amenities		1,070,765	1,070,765	1,055,777	(14,988)	(1.40%)
Recreation and Culture		493,107	493,107	440,248	(52,859)	(10.72%)
Transport		1,193,173	1,193,173	1,157,942	(35,231)	(2.95%)
Economic Services		113,388	113,388	120,404	7,016	6.19%
Other Property and Services		149,226	149,226	142,435	(6,791)	(4.55%)
Total Operating Revenue		9,670,657	9,670,657	10,532,248	861,591	
Operating Expenses						
Governance		(1,037,244)	(1,037,244)	(953,137)	84,107	8.11%
General Purpose Funding		(185,077)	(185,077)	(177,979)	7,098	3.84%
Law, Order and Public Safety		(993,103)	(993,103)	(914,116)	78,987	7.95%
Health		(85,618)	(85,618)	(85,585)	33	0.04%
Education and Welfare		(227,959)	(227,959)	(182,431)	45,528	19.97%
Housing		(34,105)	(34,105)	(29,219)	4,886	14.33%
Community Amenities		(1,800,247)	(1,800,247)	(1,708,738)	91,509	5.08%
Recreation and Culture		(3,121,462)	(3,121,462)	(2,684,238)	437,224	14.01%
Transport		(3,824,058)	(3,824,058)	(3,595,592)	228,466	5.97%
Economic Services		(625,917)	(625,917)	(577,548)	48,369	7.73%
Other Property and Services		(149,805)	(149,805)	(134,849)	14,956	9.98%
Total Operating Expenditure		(12,084,595)	(12,084,595)	(11,043,432)	1,041,163	
Funding Balance Adjustments						
Add back Depreciation		3,449,719	3,449,719	3,447,523	(2,196)	
Adjust (Profit)/Loss on Asset Disposal	8	34,391	34,391	47,224	12,833	
Adjust Provisions and Accruals		0	0	(34,111)	(34,111)	
Net Cash from Operations		1,070,172	1,070,172	2,949,453	1,879,281	
Capital Revenues						
Proceeds from Disposal of Assets	8	269,228	269,228	201,005	(68,223)	(25.34%)
Total Capital Revenues		269,228	269,228	201,005	(68,223)	
Capital Expenses						
Land and Buildings		(1,122,424)	(1,122,424)	(445,221)	677,203	60.33%
Infrastructure - Roads		(1,650,236)	(1,650,236)	(1,511,744)	138,492	8.39%
Infrastructure - Footpaths		0	0	0	0	
Infrastructure - Drainage		(139,099)	(139,099)	(95,530)	43,569	31.32%
Infrastructure - Parks and Ovals		(53,210)	(53,210)	(21,241)	31,969	60.08%
Infrastructure - Bridges		(332,216)	(332,216)	(332,216)	0	0.00%
Infrastructure - Other		(502,925)	(502,925)	(386,303)	116,622	23.19%
Plant and Equipment		(975,281)	(975,281)	(846,708)	128,573	13.18%
Furniture and Equipment		(16,500)	(16,500)	(4,717)	11,783	71.41%
Total Capital Expenditure	9	(4,791,891)	(4,791,891)	(3,643,681)	1,148,210	

SHIRE OF BRIDGETOWN-GREENBUSHES
STATEMENT OF FINANCIAL ACTIVITY
(Statutory Reporting by Program)
For the Period Ended 30 June 2019

	Note	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)
		\$	\$	\$	\$	%
Net Cash from Capital Activities		(4,522,663)	(4,522,663)	(3,442,675)	1,079,988	
Financing						
Proceeds from New Debentures	10	200,000	200,000	200,000	0	0.00%
Self-Supporting Loan Principal	10	8,337	8,337	8,337	0	0.00%
Transfer from Reserves	7	2,330,580	2,330,580	1,589,333	(741,247)	(31.81%)
Repayment of Debentures	10	(268,034)	(268,034)	(268,033)	1	(0.00%)
Transfer to Reserves	7	(766,658)	(766,658)	(976,175)	(209,517)	27.33%
Net Cash from Financing Activities		1,504,225	1,504,225	553,461	(950,763)	
Net Operations, Capital and Financing		(1,948,266)	(1,948,266)	60,239	2,008,505	
Opening Funding Surplus(Deficit)	2	1,948,266	1,948,266	1,948,267	1	
Closing Funding Surplus(Deficit)	2	0	(0)	2,008,506	2,008,506	

In accordance with Council's variance policy explanation of material variances are reported at sub program level.

This statement is to be read in conjunction with the accompanying Financial Statements and notes.

SHIRE OF BRIDGETOWN-GREENBUSHES
STATEMENT OF FINANCIAL ACTIVITY
(By Nature or Type)
For the Period Ended 30 June 2019

	Note	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)
		\$	\$	\$	\$	%
Operating Revenues						
Rates	11	4,529,351	4,529,351	4,547,425	18,074	0.40%
Operating Grants, Subsidies and Contributions		1,594,842	1,594,842	2,490,740	895,898	56.17%
Grants, Subsidies and Contributions for the Development of Assets		1,593,701	1,593,701	1,574,185	(19,516)	(1.22%)
Fees and Charges		1,620,459	1,620,459	1,593,767	(26,692)	(1.65%)
Interest Earnings		204,821	204,821	202,513	(2,308)	(1.13%)
Other Revenue		121,446	121,446	116,158	(5,288)	(4.35%)
Profit on Disposal of Assets	8	6,037	6,037	7,460	1,423	23.57%
Total Operating Revenue		9,670,657	9,670,657	10,532,248	861,591	
Operating Expenses						
Employee Costs		(4,590,710)	(4,590,710)	(4,192,248)	398,462	8.68%
Materials and Contracts		(3,077,301)	(3,077,301)	(2,436,008)	641,293	20.84%
Utility Charges		(268,000)	(268,000)	(271,483)	(3,483)	(1.30%)
Depreciation on Non-Current Assets		(3,449,719)	(3,449,719)	(3,447,523)	2,196	0.06%
Interest Expenses		(77,918)	(77,918)	(77,580)	338	0.43%
Insurance Expenses		(264,694)	(264,694)	(265,150)	(456)	(0.17%)
Other Expenditure		(315,825)	(315,825)	(298,756)	17,069	5.40%
Loss on Disposal of Assets	8	(40,428)	(40,428)	(54,685)	(14,257)	(35.26%)
Total Operating Expenditure		(12,084,595)	(12,084,595)	(11,043,432)	1,041,163	
Funding Balance Adjustments						
Add back Depreciation		3,449,719	3,449,719	3,447,523	(2,196)	
Adjust (Profit)/Loss on Asset Disposal	8	34,391	34,391	47,224	12,833	
Adjust Provisions and Accruals		0	0	(34,111)	(34,111)	
Net Cash from Operations		1,070,172	1,070,172	2,949,453	1,879,281	
Capital Revenues						
Proceeds from Disposal of Assets	8	269,228	269,228	201,005	(68,223)	(25.34%)
Total Capital Revenues		269,228	269,228	201,005	(68,223)	
Capital Expenses						
Land and Buildings		(1,122,424)	(1,122,424)	(445,221)	677,203	60.33%
Infrastructure - Roads		(1,650,236)	(1,650,236)	(1,511,744)	138,492	8.39%
Infrastructure - Footpaths		0	0	0	0	
Infrastructure - Drainage		(139,099)	(139,099)	(95,530)	43,569	31.32%
Infrastructure - Parks and Ovals		(53,210)	(53,210)	(21,241)	31,969	60.08%
Infrastructure - Bridges		(332,216)	(332,216)	(332,216)	0	0.00%
Infrastructure - Other		(502,925)	(502,925)	(386,303)	116,622	23.19%
Plant and Equipment		(975,281)	(975,281)	(846,708)	128,573	13.18%
Furniture and Equipment		(16,500)	(16,500)	(4,717)	11,783	71.41%
Total Capital Expenditure	9	(4,791,891)	(4,791,891)	(3,643,681)	1,148,210	
Net Cash from Capital Activities		(4,522,663)	(4,522,663)	(3,442,675)	1,079,988	

SHIRE OF BRIDGETOWN-GREENBUSHES
STATEMENT OF FINANCIAL ACTIVITY
(By Nature or Type)
For the Period Ended 30 June 2019

	Note	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)
		\$	\$	\$	\$	%
Financing						
Proceeds from New Debentures	10	200,000	200,000	200,000	0	0.00%
Self-Supporting Loan Principal	10	8,337	8,337	8,337	0	0.00%
Transfer from Reserves	7	2,330,580	2,330,580	1,589,333	(741,247)	(31.81%)
Repayment of Debentures	10	(268,034)	(268,034)	(268,033)	1	(0.00%)
Transfer to Reserves	7	(766,658)	(766,658)	(976,175)	(209,517)	27.33%
Net Cash from Financing Activities		1,504,225	1,504,225	553,461	(950,763)	
Net Operations, Capital and Financing		(1,948,266)	(1,948,266)	60,239	2,008,505	
Opening Funding Surplus(Deficit)	2	1,948,266	1,948,266	1,948,267	1	
Closing Funding Surplus(Deficit)	2	0	(0)	2,008,506	2,008,506	

In accordance with Council's variance policy explanation of material variances are reported at sub program level.

This statement is to be read in conjunction with the accompanying Financial Statements and notes.

SHIRE OF BRIDGETOWN-GREENBUSHES
STATEMENT OF FINANCIAL ACTIVITY
(Statutory Reporting by Sub Program)
For the Period Ended 30 June 2019

	Note	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
Operating Revenues							
Governance							
Members of Council		50	50	0	(50)	(100.00%)	
Other Governance		319	319	324	5	1.42%	
General Purpose Funding - Rates							
Rates		4,640,351	4,640,351	4,658,192	17,841	0.38%	
Other General Purpose Funding		1,058,135	1,058,135	2,031,499	973,364	91.99%	▲
Law, Order and Public Safety							
Fire Prevention		848,832	848,832	834,980	(13,852)	(1.63%)	
Animal Control		23,850	23,850	25,180	1,330	5.58%	
Other Law, Order and Public Safety		22,752	22,752	28,690	5,938	26.10%	▲
Health							
Prev Services - Inspection and Admin		15,200	15,200	13,410	(1,790)	(11.78%)	▼
Education and Welfare							
Other Education		509	509	596	87	17.02%	
Aged and Disabled - Other		0	0	0	0		
Other Welfare		20,000	20,000	0	(20,000)	(100.00%)	▼
Housing							
Staff Housing		21,000	21,000	22,573	1,573	7.49%	
Community Amenities							
Sanitation - General Refuse		981,242	981,242	969,844	(11,398)	(1.16%)	
Sanitation - Other		50	50	200	150	300.00%	
Sewerage		24,700	24,700	22,600	(2,100)	(8.50%)	
Town Planning and Regional Develop		44,273	44,273	39,525	(4,748)	(10.73%)	▼
Other Community Amenities		20,500	20,500	23,608	3,108	15.16%	▲
Recreation and Culture							
Public Halls and Civic Centres		17,009	17,009	16,569	(440)	(2.59%)	
Other Recreation and Sport		446,478	446,478	409,354	(37,124)	(8.31%)	▼
Libraries		11,713	11,713	12,151	438	3.74%	
Heritage		1,407	1,407	1,422	15	1.05%	
Other Culture		16,500	16,500	753	(15,747)	(95.44%)	▼
Transport							
Streets and Road Construction		1,020,496	1,020,496	996,821	(23,675)	(2.32%)	
Streets and Road Maintenance		172,522	172,522	161,071	(11,451)	(6.64%)	▼
Parking Facilities		55	55	50	(5)	(9.09%)	
Traffic Control		100	100	0	(100)	(100.00%)	
Economic Services							
Tourism and Area Promotion		61,938	61,938	62,923	985	1.59%	
Building Control		40,450	40,450	43,668	3,218	7.95%	
Economic Development		500	500	295	(205)	(40.93%)	
Other Economic Services		10,500	10,500	13,518	3,018	28.74%	▲
Other Property and Services							
Private Works		73,200	73,200	62,555	(10,645)	(14.54%)	▼
Plant Operation Costs		30,000	30,000	27,286	(2,714)	(9.05%)	
Salaries and Wages		5,000	5,000	245	(4,755)	(95.10%)	▼
Corporate Services Department		4,000	4,000	4,000	0	0.00%	
Admin and Finance Activity Units		200	200	167	(33)	(16.34%)	
Planning and Environment Department		0	0	8,546	8,546		

SHIRE OF BRIDGETOWN-GREENBUSHES
STATEMENT OF FINANCIAL ACTIVITY
(Statutory Reporting by Sub Program)
For the Period Ended 30 June 2019

	Note	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
Operating Revenues (Continued)							
Community Services Department		0	0	149	149		
Unclassified		36,826	36,826	39,486	2,660	7.22%	
Total Operating Revenue		9,670,657	9,670,657	10,532,248	861,591		
Operating Expenses							
Governance							
Members of Council		(319,679)	(319,679)	(302,272)	17,407	5.45%	▲
Other Governance		(717,565)	(717,565)	(650,865)	66,701	9.30%	▲
General Purpose Funding							
Rates		(184,162)	(184,162)	(177,326)	6,836	3.71%	
Other General Purpose Funding		(915)	(915)	(653)	262	28.65%	
Law, Order and Public Safety							
Fire Prevention		(853,684)	(853,684)	(777,757)	75,927	8.89%	▲
Animal Control		(76,992)	(76,992)	(73,505)	3,487	4.53%	
Other Law, Order and Public Safety		(62,427)	(62,427)	(62,854)	(427)	(0.68%)	
Health							
Maternal and Infant Health		(6,000)	(6,000)	(6,000)	0	0.00%	
Prev Services - Inspection and Admin		(72,202)	(72,202)	(73,058)	(856)	(1.19%)	
Preventative Services - Pest Control		(1,188)	(1,188)	(943)	245	20.66%	
Preventative Services - Other		(6,228)	(6,228)	(5,585)	643	10.33%	
Education and Welfare							
Other Education		(27,646)	(27,646)	(24,932)	2,714	9.82%	
Care of Families and Children		(88,949)	(88,949)	(83,793)	5,156	5.80%	▲
Aged and Disabled - Other		(51,636)	(51,636)	(46,768)	4,868	9.43%	▲
Other Welfare		(59,728)	(59,728)	(26,939)	32,789	54.90%	▲
Housing							
Staff Housing		(34,105)	(34,105)	(29,219)	4,886	14.33%	▲
Community Amenities							
Sanitation - General Refuse		(871,940)	(871,940)	(851,308)	20,632	2.37%	
Sanitation - Other		(36,806)	(36,806)	(29,475)	7,331	19.92%	▲
Sewerage		(50,478)	(50,478)	(38,743)	11,735	23.25%	▲
Urban Stormwater Drainage		(274,874)	(274,874)	(269,968)	4,906	1.78%	
Protection of Environment		(75,830)	(75,830)	(72,638)	3,192	4.21%	
Town Planning and Regional Develop		(256,077)	(256,077)	(236,565)	19,512	7.62%	▲
Other Community Amenities		(234,242)	(234,242)	(210,042)	24,200	10.33%	▲
Recreation and Culture							
Public Halls and Civic Centres		(162,619)	(162,619)	(136,416)	26,203	16.11%	▲
Swimming Areas and Beaches		(16,710)	(16,710)	(12,709)	4,001	23.95%	▲
Other Recreation and Sport		(2,339,284)	(2,339,284)	(1,983,232)	356,052	15.22%	▲
Television and Radio Re-Broadcasting		(4,494)	(4,494)	(4,498)	(4)	(0.08%)	
Libraries		(444,022)	(444,022)	(424,904)	19,118	4.31%	
Heritage		(76,424)	(76,424)	(63,629)	12,795	16.74%	▲
Other Culture		(77,909)	(77,909)	(58,851)	19,058	24.46%	▲
Transport							
Streets and Road Maintenance		(3,755,192)	(3,755,192)	(3,577,524)	177,668	4.73%	
Parking Facilities		(64,728)	(64,728)	(14,939)	49,789	76.92%	▲
Traffic Control		(3,138)	(3,138)	(2,129)	1,009	32.16%	▲

SHIRE OF BRIDGETOWN-GREENBUSHES
STATEMENT OF FINANCIAL ACTIVITY
(Statutory Reporting by Sub Program)
For the Period Ended 30 June 2019

	Note	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
Operating Expenses (Continued)							
Aerodromes		(1,000)	(1,000)	(1,000)	0	0.00%	
Economic Services							
Tourism and Area Promotion		(385,746)	(385,746)	(352,959)	32,787	8.50%	▲
Building Control		(190,042)	(190,042)	(177,776)	12,266	6.45%	▲
Economic Development		(32,969)	(32,969)	(31,006)	1,963	5.95%	
Other Economic Services		(17,160)	(17,160)	(15,807)	1,353	7.88%	
Other Property and Services							
Private Works		(75,006)	(75,006)	(72,152)	2,854	3.81%	
Works and Services Management		5,462	5,462	3,399	(2,063)	(37.78%)	▼
Waste Activity Unit		1,059	1,059	1,687	628	59.33%	
Works Activity Unit		(4,025)	(4,025)	3,573	7,598	188.78%	▲
Fleet Activity Unit		(4,850)	(4,850)	(4,882)	(32)	(0.66%)	
Plant Operation Costs		0	0	(30,768)	(30,768)		▼
Salaries and Wages		(5,000)	(5,000)	(245)	4,755	95.10%	▲
Corporate Services Department		(5,005)	(5,005)	(17,742)	(12,737)	(254.48%)	▼
Chief Executive Office Department		0	0	25,257	25,257		▲
Admin and Finance Activity Units		(15,500)	(15,500)	(180)	15,320	98.84%	▲
Planning and Environment Department		7,500	7,500	10,538	3,038	40.50%	▲
Community Services Department		(1,780)	(1,780)	(6,440)	(4,660)	(261.80%)	▼
Unclassified		(52,660)	(52,660)	(46,894)	5,766	10.95%	▲
Total Operating Expenditure		(12,084,595)	(12,084,595)	(11,043,432)	1,041,163		
Funding Balance Adjustments							
Add back Depreciation		3,449,719	3,449,719	3,447,523	(2,196)		
Adjust (Profit)/Loss on Asset Disposal	8	34,391	34,391	47,224	12,833		
Adjust Provisions and Accruals		0	0	(34,111)	(34,111)		
Net Cash from Operations		1,070,172	1,070,172	2,949,453	1,879,281		
Capital Revenues							
Proceeds from Disposal of Assets	8						
Governance							
Other Governance		17,200	17,200	17,555	355	2.06%	
Law, Order & Public Safety							
Fire Prevention		46,200	46,200	33,169	(13,031)	(28.21%)	▼
Other Law, Order & Public Safety		16,364	16,364	16,364	(0)	(0.00%)	
Health							
Preventative Services		18,000	18,000	18,182	182	1.01%	
Community Amenities							
Sanitation - General Refuse		0	0	0	0		
Town Planning		17,500	17,500	17,982	482	2.75%	
Transport							
Road Plant Purchases		135,964	135,964	97,755	(38,209)	(28.10%)	▼
Economic Services							
Building Control		18,000	18,000	0	(18,000)	(100.00%)	
Total Capital Revenues		269,228	269,228	201,005	(68,223)		
Capital Expenses							
Governance							
Members of Council		(5,000)	(5,000)	(4,717)	283	5.66%	

SHIRE OF BRIDGETOWN-GREENBUSHES
STATEMENT OF FINANCIAL ACTIVITY
(Statutory Reporting by Sub Program)
For the Period Ended 30 June 2019

	Note	Amended Annual Budget	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
Capital Expenses (Continued)							
Other Governance		(137,583)	(137,583)	(77,448)	60,135	43.71%	▲
Law, Order and Public Safety							
Fire Prevention		(512,732)	(512,732)	(501,143)	11,589	2.26%	
Other Law, Order and Public Safety		(37,000)	(37,000)	(36,682)	318	0.86%	
Health							
Preventative Services		(28,368)	(28,368)	(28,368)	(0)	(0.00%)	
Housing							
Staff Housing		(17,000)	(17,000)	(15,758)	1,242	7.31%	
Community Amenities							
Sanitation - General Refuse		(159,875)	(159,875)	(153,639)	6,236	3.90%	
Sewerage		(193,050)	(193,050)	(188,723)	4,327	2.24%	
Urban Stormwater Drainage		(139,099)	(139,099)	(95,530)	43,569	31.32%	▲
Other Community Amenities		(36,000)	(36,000)	(31,979)	4,021	11.17%	▲
Recreation and Culture							
Public Halls and Civic Centres		(114,550)	(114,550)	(50,639)	63,911	55.79%	▲
Swimming Areas and Beaches		(8,750)	(8,750)	(3,078)	5,672	64.82%	▲
Other Recreation and Sport		(674,925)	(674,925)	(185,055)	489,870	72.58%	▲
Libraries		(11,500)	(11,500)	(8,663)	2,837	24.67%	▲
Transport							
Streets and Road Construction		(2,005,452)	(2,005,452)	(1,858,304)	147,148	7.34%	▲
Road Plant Purchases		(370,681)	(370,681)	(286,014)	84,667	22.84%	▲
Economic Services							
Tourism and Area Promotion		(25,000)	(25,000)	(3,400)	21,600	86.40%	▲
Building Control		(32,000)	(32,000)	0	32,000	100.00%	▲
Other Property and Services							
Unclassified		(283,326)	(283,326)	(114,538)	168,788	59.57%	▲
Total Capital Expenditure	9	(4,791,891)	(4,791,891)	(3,643,681)	1,148,210		
Net Cash from Capital Activities		(4,522,663)	(4,522,663)	(3,442,675)	1,079,988		
Financing							
Proceeds from New Debentures	10	200,000	200,000	200,000	0	0.00%	
Self-Supporting Loan Principal	10	8,337	8,337	8,337	0	0.00%	
Transfer from Reserves	7	2,330,580	2,330,580	1,589,333	(741,247)	(31.81%)	▼
Repayment of Debentures	10	(268,034)	(268,034)	(268,033)	1	(0.00%)	
Transfer to Reserves	7	(766,658)	(766,658)	(976,175)	(209,517)	(27.33%)	▼
Net Cash from Financing Activities		1,504,225	1,504,225	553,461	(950,763)		
Net Operations, Capital and Financing		(1,948,266)	(1,948,266)	60,239	2,008,505		
Opening Funding Surplus(Deficit)	2	1,948,266	1,948,266	1,948,267	1		
Closing Funding Surplus(Deficit)	2	0	(0)	2,008,506	2,008,506		

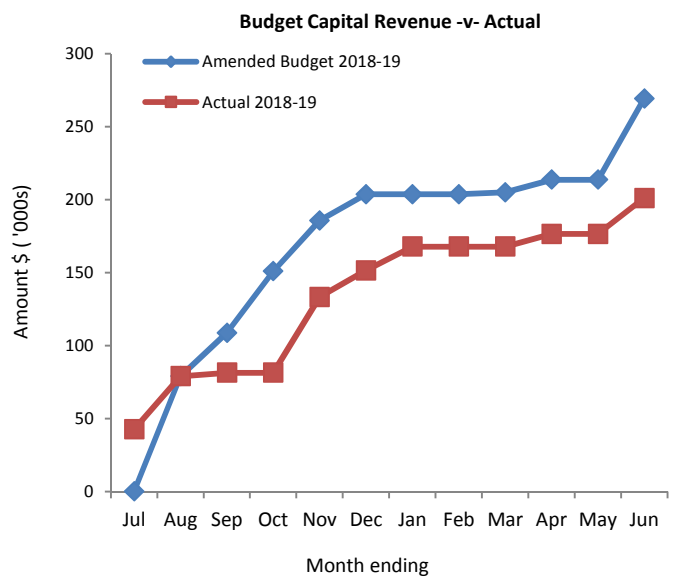
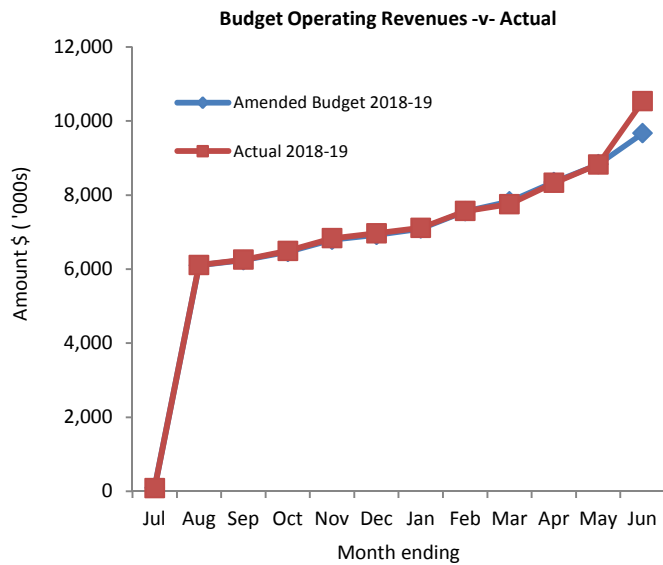
▼ Deficit ▲ Surplus - Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold. Refer to Note 3 for an explanation of the reasons for the variance.

This statement is to be read in conjunction with the accompanying Financial Statements and notes.

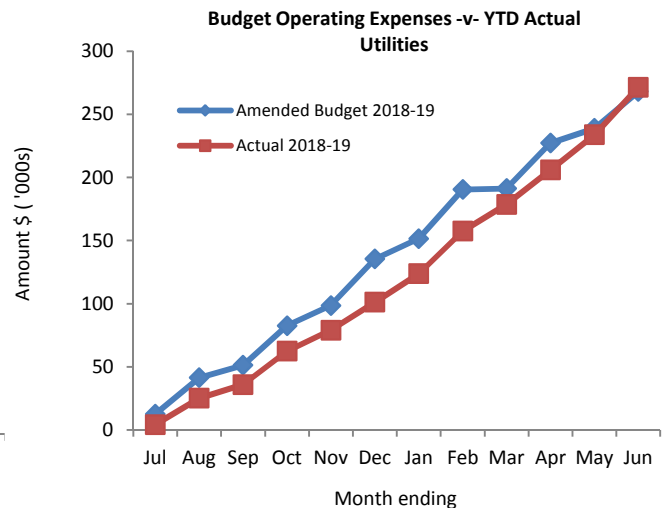
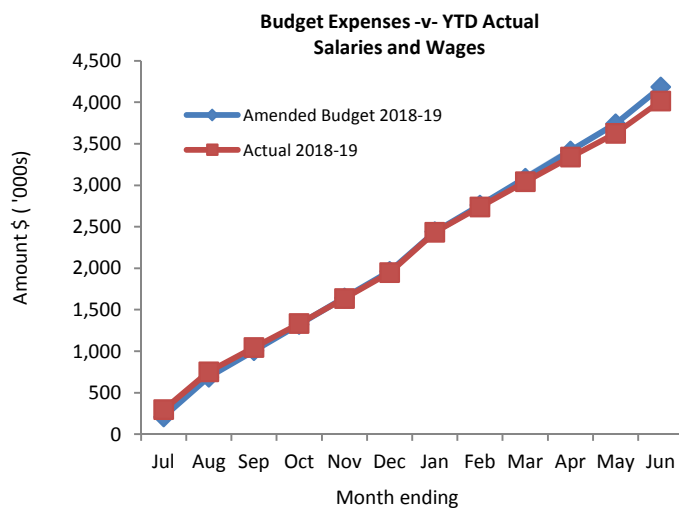
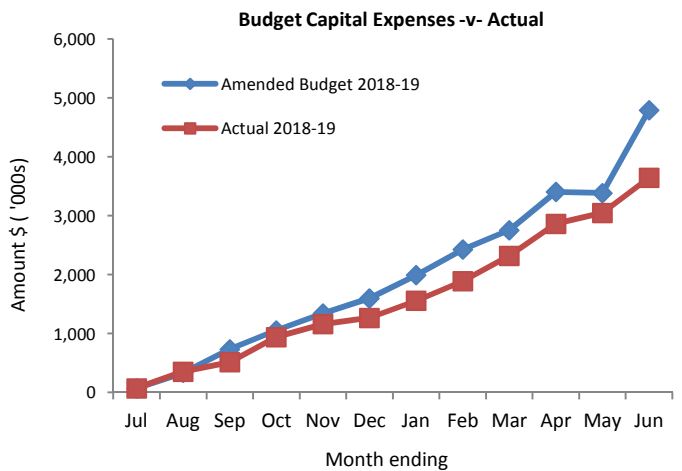
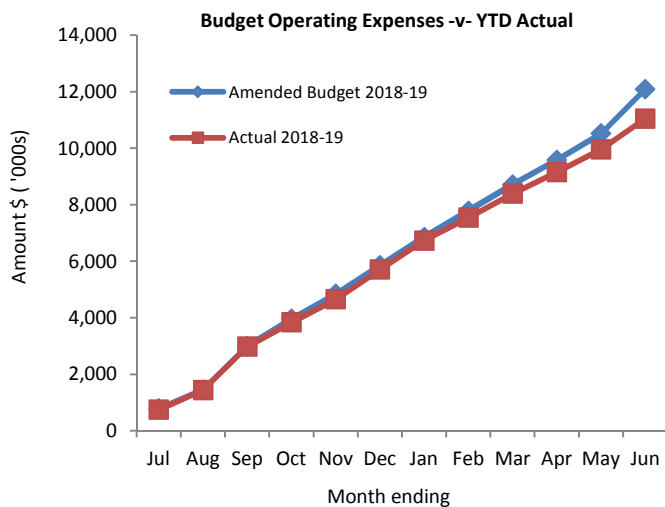
SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 1: GRAPHICAL REPRESENTATION - Source Statement of Financial Activity

Revenues



Expenditure

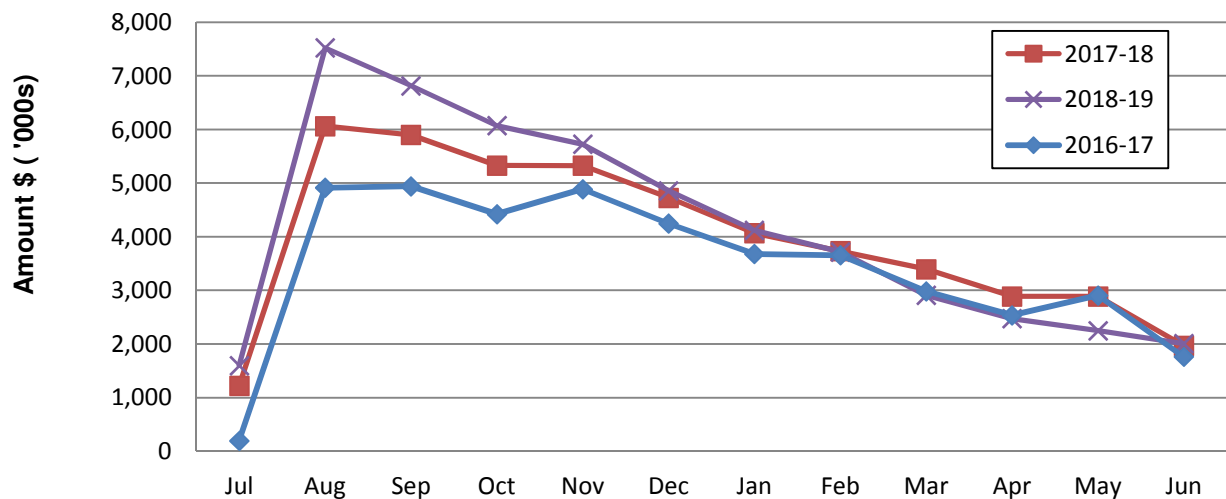


SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 2: NET CURRENT FUNDING POSITION

		Positive=Surplus (Negative=Deficit)		
	Note	YTD 30 Jun 2019	Last Period	Estimated 30 June 2018
		\$	\$	\$
Current Assets				
Cash Unrestricted	5	2,946,583	2,709,193	3,073,791
Cash Restricted	5	3,469,535	2,823,051	4,082,692
Receivables - Rates	6	141,352	322,192	126,308
Receivables - Sundry Debtors	6	103,084	214,997	77,720
Receivables - Other		104,383	95,573	73,286
Inventories		22,120	21,555	22,013
		6,787,057	6,186,561	7,455,811
Less: Current Liabilities				
Payables		(637,650)	(495,316)	(929,773)
Provisions		(853,502)	(931,887)	(931,887)
		(1,491,152)	(1,427,203)	(1,861,660)
Less: Cash Reserves	7	(3,469,535)	(2,823,051)	(4,082,692)
Less: Loans - Clubs/Institutions		0	(4,207)	(8,337)
Add: Current Leave Provision Cash Backed		182,136	181,551	177,112
Add: Current Loan Liability		0	135,238	268,033
Net Current Funding Position		2,008,506	2,248,890	1,948,267

Note 3 - Liquidity Over the Year



SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 3: EXPLANATION OF MATERIAL VARIANCES BY SUB PROGRAM

Reporting Program	Variance \$	Variance %	Var.	Reason	Explanation of Variance
Operating Revenues					
General Purpose Funding - Rates					
Other General Purpose Funding	973,364	91.99%	▲	Timing	Advance payment of the 2019/20 Financial assistance grant.
Law, Order and Public Safety					
Other Law, Order and Public Safety	5,938	26.10%	▲	Timing	Advance payment of the 2019/20 1st quarter SES grants.
Health					
Prev Services - Inspection and Admin	(1,790)	(11.78%)	▼	Permanent	Health licence fees less than estimated.
Education and Welfare					
Other Welfare	(20,000)	(100.00%)	▼	Permanent	Grant funds not secured, offset by reduced expenditure.
Community Amenities					
Town Planning and Regional Develop	(4,748)	(10.73%)	▼	Permanent	Income for planning application less than estimated.
Other Community Amenities	3,108	15.16%	▲	Permanent	Income for community bus \$1,537 and cemetery fees \$1,571 greater than estimated.
Recreation and Culture					
Other Recreation and Sport	(37,124)	(8.31%)	▼	Timing	Final instalment for Lotterywest bridle trail grant \$34,392 not yet received. Balance relates to the transfer of funds from trust for Junior sportsperson
Other Culture	(15,747)	(95.44%)	▼	Timing/ Permanent	Contribution from Water Corporation for Community Art Project \$15,000 not yet received. Balance relates to Summer film festival income less than estimated.
Transport					
Streets and Road Maintenance	(11,451)	(6.64%)	▼	Permanent	No road upgrade contributions received \$10,000, offset by reduced Reserve transfer. Balance relates to other minor income not received.
Economic Services					
Other Economic Services	3,018	28.74%	▲	Permanent	Sale of water from standpipe greater than estimated.
Other Property and Services					
Private Works	(10,645)	(14.54%)	▼	Timing/ Permanent	Estimated commission revenue for Department of Transport licensing in June \$6,500 not yet received. No Private works undertaken in 2018/19 \$2,600
Salaries and Wages	(4,755)	(95.10%)	▼	Permanent	Reimbursement for workers compensation claims less than estimated, offset by reduced expenditure.
Operating Expenses					
Governance					
Members of Council	17,407	5.45%	▲	Permanent	Members training and conference expenses less than estimated \$10,527. Balance relates to other member expense allocations not fully utilised.

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 3: EXPLANATION OF MATERIAL VARIANCES BY SUB PROGRAM

Reporting Program	Variance \$	Variance %	Var.	Reason	Explanation of Variance
Other Governance	66,701	9.30%	▲	Permanent/ Timing	Expenditure for workforce plan implementation \$40,293 carried forward 2019/20., Refreshments \$6,231 and civic events \$5,732 less than estimated. Balance relates to reduced wages allocation to this subprogram still subject to final year end allocation adjustments.
Law, Order and Public Safety					
Fire Prevention	75,927	8.89%	▲	Permanent	Grant funded bushfire mitigation expenditure less than estimated.
Education and Welfare					
Care of Families and Children	5,156	5.80%	▲	Timing	Balance relates to reduced wages allocation to this sub program still subject to final year end allocation adjustments.
Aged and Disabled - Other	4,868	9.43%	▲	Permanent	Seniors programs expenditure less than estimated offset by reduced grant income.
Other Welfare	32,789	54.90%	▲	Permanent	Youth precinct hang-out space project \$22,239 carried forward to 2019/20. Balance relates to other youth non-recurrent projects and programmes
Housing					
Staff Housing	4,886	14.33%	▲	Permanent	Expenditure for staff housing building maintenance less than estimated.
Community Amenities					
Sanitation - Other	7,331	19.92%	▲	Timing	Expenditure on streetscape bins carried forward to 2019/20.
Sewerage	11,735	23.25%	▲	Timing	Rehabilitation costs for Greenbushes Liquid waste facility carried forward to 2019/20.
Town Planning and Regional Develop	19,512	7.62%	▲	Timing	Road rationalisation project \$13,915 and expenditure on developing a local planning scheme carried forward to 2019/20.
Other Community Amenities	24,200	10.33%	▲	Permanent	Public conveniences \$12,730, community bus \$4,172 and cemeteries expenditure \$2,702 less than estimated. Balance relates to other community buildings maintenance.
Recreation and Culture					
Public Halls and Civic Centres	26,203	16.11%	▲	Timing/ Permanent	Sunnyside shelter renewal works \$3,000 carried forward to 2019/20. Balance relates to building maintenance of halls and civic centres less than estimated.
Swimming Areas and Beaches	4,001	23.95%	▲	Permanent	Costs are less than estimated for Greenbushes pool building maintenance.

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 3: EXPLANATION OF MATERIAL VARIANCES BY SUB PROGRAM

Reporting Program	Variance \$	Variance %	Var.	Reason	Explanation of Variance
Other Recreation and Sport	356,052	15.22%	▲	Timing/ Permanent	Regional bridle trail project \$92,371 and various recreation & sport projects \$88,676 carried forward to 2019/20. Leisure Centre expenses \$53,053, building operations and maintenance \$18,289 are less than estimated. Works on parks and gardens less due to staff vacancy \$82,785. Balance relates to various other minor expenditure items and allocations less than estimated.
Heritage	12,795	16.74%	▲	Permanent	Heritage building maintenance \$10,615 and heritage consultant \$2,180 expenditure less than estimated.
Other Culture	19,058	24.46%	▲	Timing/ Permanent	Community Art trail non-recurrent project \$15,000 carried forward to 2019/20. Balance relates to Summer Film festival expenditure less than estimated.
Transport					
Parking Facilities	49,789	76.92%	▲	Timing/ Permanent	Costs for parking facilities non-recurrent projects \$43,500 carried forward to 2019/20. Reduced expenditure in car parking land tenure non-recurrent project \$5,000. Balance relates to expenditure in parking sign & marking bays less than estimated.
Traffic Control	1,009	32.16%	▲	Permanent	Costs for road wise committee less than estimated.
Economic Services					
Tourism and Area Promotion	32,787	8.50%	▲	Timing/ Permanent/ Allocations	Costs for Tourism non-recurrent projects \$14,260 carried forward to 2019/20. Building maintenance expenditure less than estimated \$5,341. Balance relates reduced staff wages and administration costs allocations.
Building Control	12,266	6.45%	▲	Timing	Balance relates to reduced wages allocation to this sub program still subject to final year end allocation adjustments.
Other Property and Services					
Works and Services Management	(2,063)	(37.78%)	▼	Allocations	All over and under allocations in this sub program will be reallocated to other sub programs as part of year end processing.
Works Activity Unit	7,598	188.78%	▲	Allocations	All over and under allocations in this sub program will be reallocated to other sub programs as part of year end processing.
Plant Operation Costs	(30,768)		▼	Allocations	All over and under allocations in this sub program will be reallocated to other sub programs as part of year end processing.
Salaries and Wages	4,755	95.10%	▲	Permanent	Workers compensation costs less than anticipated, offset by decreased income.

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 3: EXPLANATION OF MATERIAL VARIANCES BY SUB PROGRAM

Reporting Program	Variance \$	Variance %	Var.	Reason	Explanation of Variance
Corporate Services Department	(12,737)	(254.48%)	▼	Allocations	All over and under allocations in this sub program will be reallocated to other sub programs as part of year end processing.
Chief Executive Office Department	25,257		▲	Allocations	All over and under allocations in this sub program will be reallocated to other sub programs as part of year end processing.
Admin and Finance Activity Units	15,320	98.84%	▲	Allocations	All over and under allocations in this sub program will be reallocated to other sub programs as part of year end processing.
Planning and Environment Department	3,038	40.50%	▲	Allocations	All over and under allocations in this sub program will be reallocated to other sub programs as part of year end processing.
Community Services Department	(4,660)	(261.80%)	▼	Allocations	All over and under allocations in this sub program will be reallocated to other sub programs as part of year end processing.
Unclassified	5,766	10.95%	▲	Permanent	Integrated height safety assessment not undertaken.
Capital Revenues					
Law, Order & Public Safety					
Fire Prevention	(13,031)	(28.21%)	▼	Permanent	Trade in of DFES fire tender less than estimated.
Transport					
Road Plant Purchases	(38,209)	(28.10%)	▼	Timing	Sale of light fleet vehicles carried forward to 2019/20.
Capital Expenses					
Governance					
Other Governance	60,135	43.71%	▲	Timing/ Permanent	Administration building renewal works \$8,000 and IT software \$11,500 carried forward to 2019/20. Projects deferred \$40,635.
Community Amenities					
Urban Stormwater Drainage	43,569	31.32%	▲	Timing/ Permanent	Drainage jobs \$20,364 carried forward to 2019/20. Balance relates to drainage works not undertaken.
Other Community Amenities	4,021	11.17%	▲	Timing/ Permanent	Hampton Street toilets \$6,000 carried forward to 2019/20. Balance relates to Bridgetown cemetery scope of works greater than estimated.
Recreation and Culture					
Public Halls and Civic Centres	63,911	55.79%	▲	Timing	Greenbushes hall and offices expenditure \$46,806 carried forward to 2019/20. Balance relates to Bridgetown Civic Centre works deferred.
Swimming Areas and Beaches	5,672	64.82%	▲	Timing	Greenbushes pool toilet works carried forward to 2019/20.
Other Recreation and Sport	489,870	72.58%	▲	Timing/ Permanent	Bridgetown Leisure Centre gym expansion works \$327,050, Greenbushes Golf Club \$21,595, Blackwood River Boardwalk \$45,920, Four Seasons Estate \$63,636 and other projects \$20,333 carried forward to 2019/20. Balance of \$11,336 is saving made.

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 3: EXPLANATION OF MATERIAL VARIANCES BY SUB PROGRAM

Reporting Program	Variance \$	Variance %	Var.	Reason	Explanation of Variance
Libraries	2,837	24.67%	▲	Permanent	Bridgetown Library works completed. Some saving made.
Transport					
Streets and Road Construction	147,148	7.34%	▲	Timing	Maranup Ford road expenditure \$97,182 less than estimated. Kangaroo Gully Road \$30,800 carried forward to 2019/20. Some saving made of \$10,510.
Road Plant Purchases	84,667	22.84%	▲	Timing	Light vehicle purchases carried forward to 2019/20.
Economic Services					
Tourism and Area Promotion	21,600	86.40%	▲	Timing	Bridgetown Information bays carried forward to 2019/20.
Building Control	32,000	100.00%	▲	Timing	Light vehicle purchase carried forward to 2019/20.
Other Property and Services					
Unclassified	168,788	59.57%	▲	Timing	Various land purchases carried forward to 2019/20.
Financing					
Transfer from Reserve	(741,247)	(31.81%)	▼	Timing	Various reserves transfer not require or carried forward to 2019/20.
Transfer to Reserve	(209,517)	(27.33%)	▼	Timing	Transfer of unspent grants to Reserve as at 30 June 2019.

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 4: BUDGET AMENDMENTS

Amendments to original budget since budget adoption. Surplus/(Deficit)

GL Account Code	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	(Decrease) in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
	Budget Adoption		Opening Surplus				0
	Permanent Changes						0
1790040	Purchase of Land - Lot 150 Hampton Street	C.15/0818a	Capital Expenses			(50,000)	(50,000)
Reserve 103	Land & Building reserve	C.15/0818a	Reserve Transfer		50,000		0
1065940	Purchase of Plant & Vehicles - Bushfire Logistics	C.05/0918	Capital Expenses		7,000		7,000
Reserve 103	Light Fleet Reserve	C.05/0918	Reserve Transfer			(7,000)	0
06IN	Bridgetown Leisure Centre shade sails	C.09/1018	Capital Expenses			(8,400)	(8,400)
Reserve 131	Bridgetown Leisure Centre reserve	C.09/1018	Reserve Transfer		8,400		0
1790220	General insurance claims - shade sails	C.09/1018	Operating Expenses			(6,600)	(6,600)
1790130	Insurance claims reimbursement - shade sails	C.09/1018	Operating Revenue		6,600		0
83MA	Bridgetown Library building maintenance	C.05/1218	Operating Expenses			(3,867)	(3,867)
Reserve 125	Building maintenance reserve	C.05/1218	Reserve Transfer		3,867		0
59CA	Bridgetown Leisure Centre building operations	C.10/1218	Operating Expenses			(3,500)	(3,500)
Reserve 131	Bridgetown Leisure Centre Reserve	C.10/1218	Reserve Transfer		3,500		0
PJ47	Highlands Public Open Space - Concept plans	C.09/0219	Operating Expenses			(15,000)	(15,000)
Reserve 126	Strategic Projects Reserve	C.09/0219	Reserve Transfer		15,000		0
	Budget Review Changes						
Various	Budget Review Changes to Operating Revenue	C.06/0319	Operating Revenue			(182,888)	(182,888)
Various	Budget Review Changes to Operating Expenses	C.06/0319	Operating Expenses		7,340		(175,548)
Various	Budget Review Changes to Capital Revenue	C.06/0319	Capital Revenue			(68,636)	(244,184)
Various	Budget Review Changes to Capital Expenses	C.06/0319	Capital Expenses		528,977		284,793
Various	Budget Review Changes to Reserve Transfers	C.06/0319	Reserve Transfer			(251,485)	33,308
Various	Increase in Opening Funds as at 1 July 2018	C.06/0319	Opening Surplus(Deficit)		19,524		52,832
Various	Adjustment to loss and profit on sale of assets and depreciation	C.06/0319	Non Cash Item	41			52,873
Various	Transfer of Budget review surplus	C.06/0319	Reserve Transfer			(52,873)	0

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 4: BUDGET AMENDMENTS

Amendments to original budget since budget adoption. Surplus/(Deficit)

GL Account Code	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	(Decrease) in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
	Permanent Changes After Budget Review						
06BN	Bridgetown Leisure Centre gym expansion	C.09/0319	Capital Expenses			(332,615)	(332,615)
1344230	Other Recreation & Sport grants - gym expansion	C.09/0319	Operating Revenue		108,205		(224,410)
Reserve 131	Bridgetown Leisure Centre Reserve	C.09/0319	Reserve Transfer		50,000		(174,410)
Reserve 103	Land & Building reserve	C.09/0319	Reserve Transfer		174,410		0
1790040	Purchase of Land - Lot 60 Hester Street	C.11/0319a	Capital Expenses			(20,000)	(20,000)
Reserve 103	Land & Building reserve	C.11/0319a	Reserve Transfer		20,000		0
1790040	Purchase of Land - Lot 104 Lockley Ave & Lot 115 Nelson St	C.07/0419	Capital Expenses			(80,000)	(80,000)
Reserve 103	Land & Building reserve	C.07/0419	Reserve Transfer		80,000		0
1790040	Purchase of Land - Lot 84 Forrest Street	C.08/0419	Capital Expenses			(57,000)	(57,000)
Reserve 103	Land & Building reserve	C.08/0419	Reserve Transfer		57,000		0
PJ48	Bridgetown CBD parking & Geegelup beautification	C.04/0519	Operating Expenses			(25,000)	(25,000)
Reserve 126	Strategic Projects Reserve	C.04/0519	Reserve Transfer		25,000		0
PJ06	Youth Precinct Hang Out space	C.14/0519	Operating Expenses			(5,000)	(5,000)
PJ07	Youth Event	C.14/0519	Operating Expenses		5,000		0
PJ29	Community Art Trail	C.17/0519	Operating Expenses			(15,000)	(15,000)
1370070	Other Culture Non-recurrent projects	C.17/0519	Operating Revenue		15,000		0
				41	1,184,823	(1,184,864)	

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 5: CASH AND INVESTMENTS

	Interest Rate	Unrestricted	Restricted	Trust	Investments	Total Amount	Institution	Maturity Date
		\$	\$	\$	\$	\$		
(a) Cash Deposits								
Municipal Bank Account	Various	93,047				93,047	CBA	At Call
Municipal On-Call Account	1.50%	225,209				225,209	Bankwest	At Call
Trust Bank Account	Various			175,499		175,499	CBA	At Call
Visitor Centre Trust Account	Nil			34,531		34,531	CBA	At Call
Cash On Hand	Nil	2,100				2,100	N/A	On Hand
(b) Term Deposits								
Municipal Funds	2.23%	350,000				350,000	Bankwest	08-Jul-19
Municipal Funds	2.00%	506,605				506,605	Westpac	10-Jul-19
Municipal Funds	2.05%	310,116				310,116	Bankwest	05-Aug-19
Municipal Funds	1.95%	507,202				507,202	Bankwest	19-Aug-19
Municipal Funds	1.95%	402,304				402,304	Bankwest	19-Aug-19
Municipal Funds	2.20%	550,000				550,000	Westpac	20-Sep-19
Reserve Funds	2.18%		3,469,535			3,469,535	Westpac	28-Jun-19
Total		2,946,583	3,469,535	210,030	0	6,626,148		

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 6: RECEIVABLES

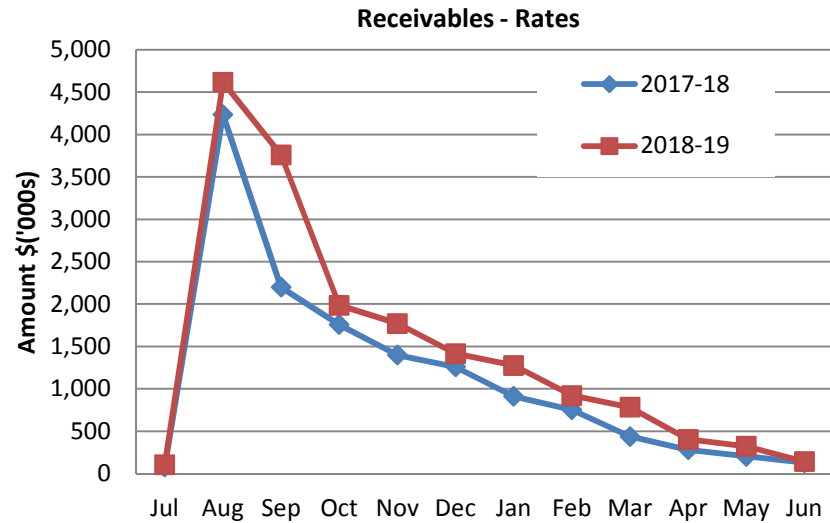
Receivables - Rates

Opening Arrears Previous Years
 Levied this year
Less Collections to date
 Equals Current Outstanding

Net Rates Collectable

% Collected

YTD 30 Jun 2019	30 June 2017
\$	\$
126,308	102,877
4,538,968	4,371,071
(4,523,923)	(4,345,704)
141,352	128,244
141,352	128,244
96.97%	97.13%



Receivables - Sundry Debtors

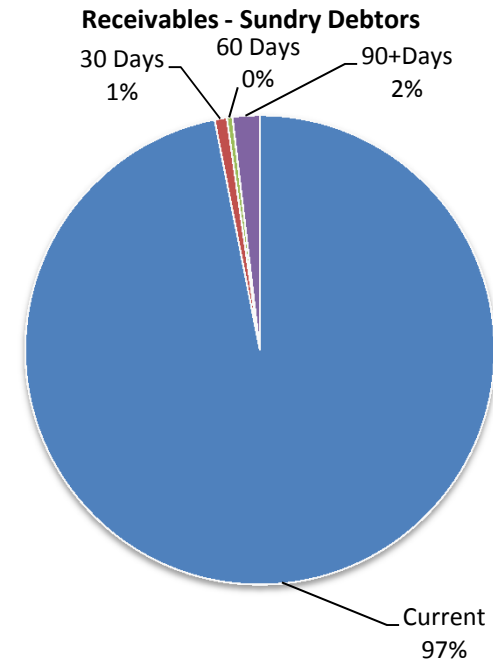
Receivables - Sundry Debtors

Current	30 Days	60 Days	90+Days
\$	\$	\$	\$
102,368	884	405	1,977

Total Sundry Debtor Receivables Outstanding

105,634

Amounts shown above include GST (where applicable)



SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 7: CASH BACKED RESERVE

2018-19										
Res No.	Name	Opening Balance	Amended Budget Interest Earned	Actual Interest Earned	Amended Budget Transfers In (+)	Actual Transfers In (+)	Amended Budget Transfers Out (-)	Actual Transfers Out (-)	Amended Budget Closing Balance	Actual YTD Closing Balance
		\$	\$	\$	\$	\$	\$	\$	\$	\$
101	Leave Reserve	177,112	5,705	5,024					182,817	182,136
102	Plant Reserve	318,625	5,338	6,822	237,550	237,550	(138,435)	(138,435)	423,078	424,561
103	Land and Building Reserve	709,401	21,389	20,080	25,000	25,000	(426,736)	(37,968)	329,054	716,513
104	Bush Fire Reserve	687	183	52	10,000	10,000			10,870	10,739
105	Maranup Ford Road Maintenance Reserve	101,525	114	1,731			(98,000)	(98,000)	3,639	5,256
106	Subdivision Reserve	379,565	12,548	10,766	10,000				402,113	390,331
107	Sanitation Reserve	19,903	133	2,069	102,222	102,475	(69,375)	(58,800)	52,883	65,647
109	Recreation Centre Floor and Solar Reserve	175,310	5,969	5,005	10,000	10,000			191,279	190,314
111	Mobile Garbage Bins Reserve	74,222	0	253			(74,222)	(74,475)	(0)	0
112	Refuse Site Post Closure Reserve	208,099	6,445	5,919	5,000	5,000	(13,000)		206,544	219,017
113	Drainage Reserve	10,747	668	337	10,000	10,000			21,415	21,084
114	Community Bus Reserve	48,985	1,578	1,389					50,563	50,374
115	SBS Tower and Infrastructure Reserve	30,718	989	871					31,707	31,589
118	Playground Equipment Reserve	25,846	929	746		3,905			26,775	30,497
119	Swimming Pool Reserve	4,307	139	122	3,000				7,446	4,429
121	Car Park Reserve	922	30	26					952	948
123	ROMANS Reserve	4,591	148	130					4,739	4,721
125	Building Maintenance Reserve	145,551	4,688	4,083			(3,867)	(3,867)	146,372	145,768
126	Strategic Projects Reserve	64,136	2,227	1,925	32,873	32,873	(45,000)		54,236	98,934
127	Matched Grants Reserve	30,287	976	882	10,000	10,000	(10,000)	(2,876)	31,263	38,293
128	Aged Care Infrastructure Reserve	54,477	1,755	1,545					56,232	56,022
129	Equipment Reserve	5,844	188	166					6,032	6,010
130	Assets and GRV Valuation Reserve	84,308	1,693	2,225	35,767	35,767	(67,500)	(64,644)	54,268	57,656
131	Bridgetown Leisure Centre Reserve	124,897	3,739	3,333			(70,700)	(10,337)	57,936	117,894
132	Trails Reserve	20,698	667	587					21,365	21,285
133	Light Fleet Vehicle Reserve	19,500	4	694	94,830	94,830	(99,692)	(51,003)	14,642	64,021

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 7: CASH BACKED RESERVE

2018-19										
Res No.	Name	Opening Balance	Amended Budget Interest Earned	Actual Interest Earned	Amended Budget Transfers In (+)	Actual Transfers In (+)	Amended Budget Transfers Out (-)	Actual Transfers Out (-)	Amended Budget Closing Balance	Actual YTD Closing Balance
		\$	\$	\$	\$	\$	\$	\$	\$	\$
	Cash Backed Reserves (Continued)									
134	Prepaid Rates Reserve	0	966	97	30,000	30,000			30,966	30,097
135	Blackspot Reserve	0	322	32	10,000	10,000			10,322	10,032
201	Unspent Grans Reserve	1,242,429	0		60,886	281,864	(1,214,053)	(1,048,928)	89,262	475,365
		4,082,692	79,530	76,911	687,128	899,264	(2,330,580)	(1,589,333)	2,518,770	3,469,535

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 8: CAPITAL DISPOSALS

YTD Actual Replacement			Disposals	Amended Current Budget			
Net Book Value	Proceeds	Profit (Loss)		Net Book Value	Proceeds	Profit (Loss)	Profit (Loss) Variance
\$	\$	\$		\$	\$	\$	\$
			Plant and Equipment				
11,818	9,800	(2,018)	P3055 2014 Subaru Liberty (EMCOR)	11,818	9,800	(2,018)	(0)
8,426	7,755	(671)	P3060 2013 Holden Cruze (Pool Vehicle)	8,427	7,755	(672)	1
15,000	16,364	1,364	P2051 2014 Holden Colorado (Ranger)	15,000	16,364	1,364	(0)
65,047	24,545	(40,502)	P4135 1998 Hino Fire Tender (Hester Brook)	65,047	40,000	(25,047)	(15,455)
6,000	8,624	2,624	P4155 2005 Nissan (Btwn Support)	5,000	6,200	1,200	1,424
18,266	18,182	(84)	P3020 2014 Nissan Pathfinder (MEH)	18,000	18,000	0	(84)
16,909	17,982	1,073	P3010 2014 Holden Colorado (MP)	16,427	17,500	1,073	(0)
			P2082 2006 Cat Tracked Loader (Landfill)	0	0	0	0
20,603	16,391	(4,212)	P3065 2014 Nissan Pathfinder (EMWS)	20,603	16,391	(4,212)	0
			P3035 2014 Nissan Pathfinder (SETO)	18,492	18,000	(492)	492
			P2280 2008 Ford Ranger (General Hand)	8,960	8,854	(106)	106
			P2165 2009 Ford Ranger (BMO)	11,000	11,000	0	0
40,122	36,364	(3,758)	P2037 2009 Mitsubishi Tip Truck	40,122	36,364	(3,758)	(0)
12,000	11,800	(200)	P2092 2007 John Deere Tractor	12,000	11,800	(200)	0
1,761	1,200	(561)	54674 New Holland Nugget Slasher	1,761	1,200	(561)	0
32,278	29,600	(2,678)	P2236 2014 New Holland Tractor	32,278	29,600	(2,678)	5,356
0	1,200	1,200	54658 Metro count Traffic Classifier	0	1,200	1,200	(2,400)
0	1,200	1,200	54682 Metro count Traffic Classifier	0	1,200	1,200	0
			P3090 2014 Holden Colorado (PBS)	18,684	18,000	(684)	0
248,230	201,005	(47,224)		303,619	269,228	(34,391)	(10,562)

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 9: CAPITAL ACQUISITIONS

Assets	General Ledger/Job No.	Amended Annual Budget	YTD 30 Jun 2019			Comment
			Amended YTD Budget	YTD Actual	Variance (Under)/Over	
		\$	\$	\$	\$	
Land and Buildings						
Other Governance						
Records Storage Facility	07BN	63,783	63,783	62,694	(1,089)	Job completed
Shire Administration Building	07BU	62,300	62,300	14,754	(47,546)	\$8k carried forward to 2019/20
		126,083	126,083	77,448	(48,635)	
Fire Prevention						
Bridgetown Bushfire Brigade Garage	05BN	5,500	5,500	5,500	0	Job completed
		5,500	5,500	5,500	0	
Staff Housing						
146 Hampton Street	26BU	5,000	5,000	4,889	(111)	Job completed
144 Hampton Street	38BU	6,000	6,000	3,387	(2,613)	Job completed
31 Gifford Road	28BU	6,000	6,000	7,483	1,483	Job completed
		17,000	17,000	15,758	(1,242)	
Other Community Amenities						
Hampton Street Toilets	46BU	6,000	6,000	0	(6,000)	Works to be carried forward 2019/20
Bridgetown Cemetery Toilets	02BN	30,000	30,000	31,979	1,979	Job completed
		36,000	36,000	31,979	(4,021)	
Public Halls and Civic Centres						
Bridgetown Civic Centre	02BU	34,850	34,850	17,745	(17,105)	\$2,500 carried forward 2019/20
Greenbushes Hall	20BU	72,200	72,200	29,194	(43,006)	Works to be carried forward 2019/20
Greenbushes Offices	21BU	7,500	7,500	3,701	(3,799)	Works to be carried forward 2019/20
		114,550	114,550	50,639	(63,911)	
Swimming Areas and Beaches						
Greenbushes Pool Toilet	05BU	8,750	8,750	3,078	(5,672)	Works to be carried forward 2019/20
		8,750	8,750	3,078	(5,672)	
Other Recreation and Sport						
Bridgetown Leisure Centre - Gym expansion	06BN	332,615	332,615	5,565	(327,050)	Works to be carried forward 2019/20
Bridgetown Leisure Centre Renewals	16BU	99,300	99,300	80,988	(18,312)	\$2,840 carried forward 2019/20
Bridgetown Trotting Club	23BU	5,000	5,000	5,374	374	Job completed

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 9: CAPITAL ACQUISITIONS

Assets	General Ledger/Job No.	Amended Annual Budget	YTD 30 Jun 2019			Comment
			Amended YTD Budget	YTD Actual	Variance (Under)/Over	
		\$	\$	\$	\$	
Other Recreation and Sport (Continued)						
Greenbushes Golf Club	39BU	24,750	24,750	3,155	(21,595)	Works to be carried forward 2019/20
Bridgetown Sports Ground Horse Stalls	56BU	30,000	30,000	22,876	(7,124)	Works to be carried forward 2019/20
Greenbushes Sportsground Toilets/Kiosk	45BU	5,050	5,050	5,315	265	Job completed
		496,715	496,715	123,273	(373,442)	
Libraries						
Bridgetown Library	1365540	11,500	11,500	8,663	(2,837)	Job completed
		11,500	11,500	8,663	(2,837)	
Streets and Road Construction						
Shire Depot	08BU	23,000	23,000	14,344	(8,656)	Works to be carried forward 2019/20
		23,000	23,000	14,344	(8,656)	
Unclassified						
Geegelup Brook Land	1790040	248,326	248,326	81,444	(166,882)	Land purchases carried forward to 2019/20
Asbestos Removal	1790240	35,000	35,000	33,094	(1,906)	Final invoices yet to be received
		283,326	283,326	114,538	(168,788)	
Land and Buildings Total		1,122,424	1,122,424	445,221	(677,203)	
Roads						
Streets and Road Construction						
Winnejup Road Regional Road Group 17/18	RR21	213,000	213,000	212,933	(67)	Job completed
Mockerdillup Road Regional Road Group	RR16	9,000	9,000	9,399	399	Job completed
Kerbing	KB01	5,000	5,000	0	(5,000)	No works undertaken in 2018/19
Glentulloch Road Roads to Recovery	RT10	156,109	156,109	156,109	0	Job completed
Tweed Road Roads to Recovery	RT52	35,963	35,963	35,963	0	Job completed
Maranup Ford road	RC32	796,013	796,013	698,831	(97,182)	Job completed
Kangaroo Gully Road	RC33	30,800	30,800	0	(30,800)	Works to be carried forward 2019/20
Blackwood Park Road	RC46	60,843	60,843	58,814	(2,029)	Job completed
Nelson Street	RC41	43,173	43,173	52,210	9,037	Job completed
Roadside Vegetation Removal	RC43	80,735	80,735	76,363	(4,372)	Job completed

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 9: CAPITAL ACQUISITIONS

Assets	General Ledger/Job No.	Amended Annual Budget	YTD 30 Jun 2019			Comment
			Amended YTD Budget	YTD Actual	Variance (Under)/Over	
		\$	\$	\$	\$	
Streets and Road Construction (Continued)						
Brockman Highway Blackspot	BK02	219,600	219,600	211,122	(8,478)	Job completed
		1,650,236	1,650,236	1,511,744	(138,492)	
Roads Total		1,650,236	1,650,236	1,511,744	(138,492)	
Footpaths						
Streets and Road Construction						
Footpaths Disability Access	FP28	0	0	0	0	
		0	0	0	0	
Footpaths Total		0	0	0	0	
Drainage						
Urban Stormwater Drainage						
Geegelup Brook	DR17	22,800	22,800	0	(22,800)	Works not undertaken
Palmers Road	DR21	20,000	20,000	20,000	0	Job completed
Four Seasons Estate	DR24	11,364	11,364	0	(11,364)	Works to be carried forward 2019/20
Barlee Street	DR26	5,754	5,754	5,754	(0)	Job completed
Dusting Drive	DR28	9,667	9,667	9,667	0	Job completed
Forest/Padbury Street	DR29	13,975	13,975	13,975	(0)	Job completed
Sunridge Drive	DR30	5,973	5,973	5,974	1	Job completed
Claret Ash Rise	DR31	9,000	9,000	0	(9,000)	Works to be carried forward 2019/20
Moultin Street	DR32	40,566	40,566	40,161	(405)	Job completed
		139,099	139,099	95,530	(43,569)	
Drainage Total		139,099	139,099	95,530	(43,569)	
Parks and Ovals						
Other Recreation and Sport						
Somme Park (Fitness Trail Equipment)	05IU	7,010	7,010	3,089	(3,921)	Works to be carried forward 2019/20
Bridgetown Leisure Centre Shade Sails	06IN	21,200	21,200	14,752	(6,448)	Works to be carried forward 2019/20
		28,210	28,210	17,841	(10,369)	

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 9: CAPITAL ACQUISITIONS

Assets	General Ledger/Job No.	Amended Annual Budget	YTD 30 Jun 2019			Comment
			Amended YTD Budget	YTD Actual	Variance (Under)/Over	
		\$	\$	\$	\$	
Tourism & Area Promotion						
Bridgetown Information Bays	11IN	25,000	25,000	3,400	(21,600)	Works to be carried forward 2019/20
		25,000	25,000	3,400	(21,600)	
Parks and Ovals Total		53,210	53,210	21,241	(31,969)	
Bridges						
Streets and Road Construction						
Maranup Ford Road Bridge 3318A	BR06	88,206	88,206	88,206	0	Job completed
Catterick Bridge 3703A	BR13	19,307	19,307	19,307	(0)	Job completed
Hester Cascades Bridge 3704A	BR08	43,010	43,010	43,010	(0)	Job completed
Blackbutt Bridge 3707A	BR14	129,114	129,114	129,114	(0)	Job completed
Fletchers Bridge 3329A	BR16	15,729	15,729	15,729	(0)	Job completed
Blackbutt Road Bridge 3706A (RTR)	BR17	18,847	18,847	18,847	0	Job completed
Blackbutt Road Bridge 3707A (RTR)	BR18	18,003	18,003	18,003	0	Job completed
		332,216	332,216	332,216	(0)	
Bridges Total		332,216	332,216	332,216	(0)	
Infrastructure Other						
Sanitation - General Refuse						
Bridgetown Landfill - Reticulation	WA01	142,075	142,075	137,822	(4,253)	Job completed
Bridgetown Inert Waste	WA03	17,800	17,800	15,817	(1,983)	Job completed
		159,875	159,875	153,639	(6,236)	
Sewerage						
New Bridgetown Septic Pit Site	WA05	193,050	193,050	188,723	(4,327)	Job completed
		193,050	193,050	188,723	(4,327)	
Other Recreation and Sport						
Blackwood River Boardwalk	10IN	50,000	50,000	4,080	(45,920)	Works to be carried forward 2019/20
Four Seasons Estate - POS Reserve	03IN	45,454	45,454	0	(45,454)	Works to be carried forward 2019/20
Four Seasons Estate - Stream Protection	04IN	18,182	18,182	0	(18,182)	Works to be carried forward 2019/20
Construct New Sportsground Dam	12IN	0	0	0	0	

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 9: CAPITAL ACQUISITIONS

Assets	General Ledger/Job No.	Amended Annual Budget	YTD 30 Jun 2019			Comment
			Amended YTD Budget	YTD Actual	Variance (Under)/Over	
		\$	\$	\$	\$	
Other Recreation and Sport (Continued)						
Four Seasons Estate - Street Tree Planting	05IN	36,364	36,364	39,860	3,496	Job completed
		150,000	150,000	43,940	(106,060)	
Infrastructure Other Total		502,925	502,925	386,303	(116,622)	
Plant and Equipment						
Fire Prevention						
Fire Fighting Equipment - Brigades Funded	1065540	5,000	5,000	0	(5,000)	No equipment purchased
Vehicles for Brigade	1065940	502,232	502,232	495,643	(6,589)	Vehicle purchased, some savings made
		507,232	507,232	495,643	(11,589)	
Other Law, Order and Public Safety						
Rangers Vehicle	1080240	37,000	37,000	36,682	(318)	Vehicle purchased, some savings made
		37,000	37,000	36,682	(318)	
Health						
EHO Vehicle	1145540	28,368	28,368	28,368	0	Vehicle purchased
		28,368	28,368	28,368	0	
Community Amenities						
Tracked Loader	PL14	0	0	0	0	
		0	0	0	0	
Road Plant Purchases						
Tractor	PL03	60,600	60,600	60,600	(0)	Job completed
Tip truck	PL04	156,799	156,799	156,798	(1)	Job completed
Works and Services Fleet	1405040	127,892	127,892	43,892	(84,000)	Light fleet purchases carried forward 2019/20
Sundry Equipment	1403740	25,390	25,390	24,724	(666)	Job completed
		370,681	370,681	286,014	(84,667)	
Economic Services						
PBS Vehicle	1470140	32,000	32,000	0	(32,000)	Vehicle purchasescarried forward 2019/20
		32,000	32,000	0	(32,000)	
Plant and Equipment Total		975,281	975,281	846,708	(128,573)	

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 9: CAPITAL ACQUISITIONS

Assets			YTD 30 Jun 2019			Comment
	General Ledger/Job No.	Amended Annual Budget	Amended YTD Budget	YTD Actual	Variance (Under)/Over	
		\$	\$	\$	\$	
<i>Furniture and Equipment</i>						
Members of Council						
Council Honour Boards	1040040	5,000	5,000	4,717	(283)	Job completed
		5,000	5,000	4,717	(283)	
Other Governance						
IT Communications Equipment and Software	1055140	11,500	11,500	0	(11,500)	IT software carried forward 2019/20
		11,500	11,500	0	(11,500)	
Furniture and Equipment Total		16,500	16,500	4,717	(11,783)	
Capital Expenditure Total		4,791,891	4,791,891	3,643,681	(1,148,210)	

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 10: INFORMATION ON BORROWINGS

(a) Debenture Repayments

Particulars	Principal 1/07/2018	New Loans	Principal Repayments		Principal Outstanding		Interest Repayments	
		Actual	Actual	Amended Budget	Actual	Amended Budget	Actual	Amended Budget
		\$	\$	\$	\$	\$	\$	\$
Community Amenities								
Loan 108 Landfill Plant	96,654		22,703	22,703	73,951	73,951	3,760	3,760
Loan 113 Landfill Site New Cell	306,774		99,949	99,949	206,825	206,825	6,428	6,428
Loan 114 Liquid & Inert Waste Sites	120,000		22,716	22,716	97,284	97,284	3,122	3,122
Loan 115 Landfill Cell Extension	0	100,000		0		100,000		0
Loan 116 Liquid Waste Facility	0	100,000		0		100,000		0
Recreation and Culture								
Loan 105 Memorial Park Improvements	27,987		27,987	27,987	-0	0	1,319	1,319
Loan 106 Somme Creek Parkland	22,137		22,137	22,137	0	0	1,043	1,043
Loan 110 Bridgetown Bowling Club - SSL	25,964		8,337	8,337	17,627	17,627	891	891
Loan 112 Bridgetown Swimming Pool	1,532,099		64,205	64,205	1,467,894	1,467,894	61,255	61,255
	2,131,615	200,000	268,033	268,034	1,863,582	2,063,581	77,818	77,818

(b) New Debentures

Particulars	Amount to be Borrowed Budget	Institution	Loan Type	Term Years	Amount Borrowed Actual
	\$				\$
Community Amenities					
Loan 115 Landfill Cell Extension	100,000	WATC	Debenture	5	100,000
Loan 116 Liquid Waste Facility	100,000	WATC	Debenture	10	100,000
	200,000				200,000

No new debentures were raised during the reporting period.

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 11: RATING INFORMATION

RATE TYPE	Rate in Dollar	Number of Properties	Rateable Value	Rate Revenue	Interim Rates	Back Rates	Total Revenue	Amended Budget Rate Revenue	Amended Budget Interim Rate	Amended Budget Back Rate	Amended Budget Total Revenue
	\$		\$	\$	\$	\$	\$	\$	\$	\$	\$
Differential General Rate											
GRV Shire	0.090434	1,684	25,684,292	2,322,733	6,959	100	2,329,792	2,322,733	9,000	1,000	2,332,733
UV Shire Rural	0.006222	490	185,418,000	1,139,982	1,462	28	1,141,473	1,153,671			1,153,671
UV Bridgetown Urban Farmland	0.000000	0	0	13,688			13,688	0			0
UV Mining	0.078450	14	911,447	71,503	1,363		72,866	71,503			71,503
Sub-Totals		2,188	212,013,739	3,547,907	9,784	128	3,557,819	3,547,907	9,000	1,000	3,557,907
Minimum Payment	Minimum \$										
GRV Shire	897.00	793	4,030,005	711,321	248		711,569	711,321			711,321
UV Shire Rural	1,112.00	239	31,385,900	265,768	(2,877)		262,891	265,768			265,768
UV Bridgetown Urban Farmland	0.00	0	0	0			0	0			0
UV Mining	534.00	12	27,764	6,408	281		6,689	6,408			6,408
Sub-Totals		1,044	35,443,669	983,497	(2,348)	0	981,149	983,497	0	0	983,497
Rates Paid in Advance							4,538,968				4,541,404
Amount from General Rates							10,511				(10,000)
Discounts/concessions							4,549,479				4,531,404
Totals							(2,053)				(2,053)
							4,547,425				4,529,351

SHIRE OF BRIDGETOWN-GREENBUSHES
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 June 2019

Note 12: TRUST FUND

Funds held at balance date over which the Shire has no control and which are not included in this statement are as follows:

Description	Opening Balance 1-Jul-17	Amount Received	Amount Paid	Closing Balance 30-Jun-19
	\$	\$	\$	\$
BCITF	3,366	13,393	(16,759)	-0
Builders Registration Board Levy	5,584	32,151	(34,918)	2,817
Traffic Act	0	1,228,128	(1,228,128)	0
Relocated Housing Bonds	6,077	4,026	(603)	9,500
Subdivision Clearance Bonds	22,103	97		22,200
Cat Trap Bonds	100	600	(600)	100
Community Bus Bonds	1,800	4,700	(5,300)	1,200
Community Stall Bonds	100	1,550	(1,150)	500
Earthworks Bonds	50,884	2,612	(4,879)	48,617
Hall Hire Bonds	1,200	5,600	(5,400)	1,400
Standpipe Card Bonds	7,783	1,086	(721)	8,148
Council Built Asset Bonds	17,632	76	(515)	17,193
Bushfire Donations	5,399	24		5,422
Accommodation - Visitor Centre	53,929	180,830	(201,966)	32,793
South West Coach Lines	467	6,618	(6,676)	409
Other Visitor Centre	744	3,840	(4,275)	310
TransWA	1,408	13,140	(13,530)	1,018
Local Drug Action Group	762	3		766
Coral Marble - Extractive Industries Bond	4,497	20		4,516
Department of Agriculture - Bond	7,138	31		7,169
Bridgetown Tidy Town Bank A/C	829	4		833
Perry - Fee Relating to Caveat	104	0		104
Seagate Holdings - Turning Lane Bond	37,608	164		37,772
Ouch Festival	619	3		621
R Witlen Overpayment	21			21
Visitor Centre Accommodation Payment	230			230
Dress Down Donations	610	314		924
R Edwards Bond Gifford Rd	200			200
BG Hockey Windup of Assn	3,860	17		3,877
M Olsen - Rental bond	0	440		440
Frank Draper Cemetery Fees	0	700		700
Interest to be Distributed	0	1,062	(832)	230
	235,054	1,501,226	(1,526,250)	210,030

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
OPERATING SECTION						
GENERAL PURPOSE FUNDING	5,697,442	186,077	5,698,486	185,077	6,689,690	177,979
GOVERNANCE	369	1,041,437	369	1,037,244	324	953,137
LAW, ORDER & PUB. SAFETY	759,013	989,311	895,434	993,103	888,850	914,116
HEALTH	18,200	85,618	15,200	85,618	13,410	85,585
EDUCATION & WELFARE	25,509	237,877	20,509	227,959	596	182,431
HOUSING	22,000	33,605	21,000	34,105	22,573	29,219
COMMUNITY AMENITIES	1,130,507	1,781,532	1,070,765	1,800,247	1,055,777	1,708,738
RECREATION & CULTURE	434,094	3,164,186	478,107	3,106,462	440,248	2,684,238
TRANSPORT	1,375,107	3,762,593	1,193,173	3,799,058	1,157,942	3,595,592
ECONOMIC SERVICES	131,573	642,600	113,388	625,917	120,404	577,548
OTHER PROPERTY & SERVICES	143,126	126,066	149,226	149,805	142,435	134,849
SUB TOTAL - OPERATING	9,736,940	12,050,902	9,655,657	12,044,595	10,532,248	11,043,432
CAPITAL SECTION						
GOVERNANCE	17,200	153,583	17,200	142,583	17,555	77,448
LAW, ORDER & PUB. SAFETY	61,200	428,500	62,564	549,732	49,533	537,825
HEALTH	18,000	32,000	18,000	28,368	18,182	28,368
HOUSING	0	25,500	0	17,000	0	15,758
COMMUNITY AMENITIES	87,500	887,572	17,500	528,024	17,982	469,872
RECREATION & CULTURE	0	484,810	0	809,725	0	247,436
TRANSPORT	135,964	2,717,362	135,964	2,376,133	97,755	2,144,318
ECONOMIC SERVICES	18,000	57,000	18,000	57,000	0	3,400
OTHER PROPERTY & SERVICES	0	96,326	0	283,326	0	114,538
SUB TOTAL - CAPITAL	337,864	4,882,653	269,228	4,791,891	201,005	3,638,964
TOTAL	10,074,804	16,933,555	9,924,885	16,836,486	10,733,253	14,682,396

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>GENERAL PURPOSE FUNDING</u>						
RATES						
OPERATING INCOME						
1011910 General Rates	4,540,404		4,530,404		4,549,350	
1011810 Rate Concessions	(2,053)		(2,053)		(2,053)	
1012010 Interest on Overdue Rates	24,500		26,000		28,227	
1012110 Back Rates Levied	1,000		1,000		128	
1012210 Rates Reimbursements/Contributions	10,000		10,000		8,542	
1012310 Rate Instalment Charges	23,800		23,800		23,585	
1012410 Rate Instalment Plan Interest	15,500		16,500		16,251	
1012510 ESL Interest	1,200		1,200		1,521	
1012610 ESL Administration Fee	4,000		4,000		4,000	
1034010 Government Pension Interest	2,700		2,700		3,385	
1054830 Rate Enquiry Fees	27,800		26,800		25,254	
OPERATING EXPENDITURE						
1011020 Administration & Finance Dept. Costs		62,577		62,577		60,168
1011120 Administration & Finance Activity Costs		10,595		10,595		10,314
1011420 Notice Printing & Distribution		9,360		9,360		9,495
1011520 Advertising & Promotion		930		930		956
1011620 Collection Costs		10,000		10,000		8,718
1012120 Rates Written Off		100		100		125
1052220 Valuation Charges		79,000		77,000		76,533
1052420 Search Costs		100		100		0
1011220 Bpoint & BPAY Service Charges		8,000		9,000		9,275
1011060 Non-recurrent Projects		1,000		1,000		150
1011320 EFTPOS Service Charges		3,500		3,500		1,591
OPERATING SUB TOTAL	4,648,851	185,162	4,640,351	184,162	4,658,192	177,326
TOTAL RATES	4,648,851	185,162	4,640,351	184,162	4,658,192	177,326

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>GENERAL PURPOSE FUNDING</u>						
<u>OTHER GENERAL PURPOSE FUNDING</u>						
OPERATING INCOME						
1023010 Grants Commission - General Purpose	606,442		594,246		1,203,257	
1023510 Grants Commission - Local Road Funding	287,619		306,359		676,002	
1036010 Interest - General Funds	75,000		78,000		75,328	
1037010 Interest - Reserve Funds	79,530		79,530		76,911	
OPERATING EXPENDITURE						
1021120 Administration & Finance Dept. Costs		315		315		403
1021420 Consultants		500		500		250
1591420 Interest Paid		100		100		0
OPERATING SUB TOTAL	<u>1,048,591</u>	<u>915</u>	<u>1,058,135</u>	<u>915</u>	<u>2,031,499</u>	<u>653</u>
<u>TOTAL OTHER GENERAL PURPOSE FUNDING</u>	<u>1,048,591</u>	<u>915</u>	<u>1,058,135</u>	<u>915</u>	<u>2,031,499</u>	<u>653</u>

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>GOVERNANCE</u>						
MEMBERS OF COUNCIL						
OPERATING EXPENDITURE						
1040020 Members Depreciation		2,232		2,232		2,564
1040120 Planning & Environment Department Costs		1,195		1,195		1,197
1040220 Members Travel		2,000		2,000		745
1040320 Conference/Seminar Expenses		8,500		8,500		4,928
1040420 Election Expenses		880		880		223
1040620 Allowances		108,365		104,617		102,710
1040720 Legal Expenses		2,500		2,500		2,035
1041220 Citizenship/Public Relations		250		250		168
1041520 Members Insurance		6,910		6,910		6,914
1041620 Subscriptions		11,688		11,688		10,952
1042820 Other Member Related Costs		7,100		7,100		4,753
1042920 Administration & Finance Activity Costs		62,671		62,671		62,032
1043020 Corporate Services Department Costs		6,136		6,136		6,127
1043120 Works Management Department Costs		1,382		1,382		1,739
1043220 Community Services Department Costs		18,423		18,423		17,476
1043320 Publications & Legislation		1,145		1,145		1,145
1043420 Members Training Programs		6,600		6,600		901
1043620 Chief Executive Office Department Costs		70,697		70,697		70,910
1046720 Council Nomination Fees Refunded		0		0		0
1040920 Member Consultants		4,753		4,753		4,753
OPERATING INCOME						
1043930 Members Reimbursements	50		50		0	
1044030 Council Nomination Fees	0		0		0	
OPERATING SUB TOTAL	50	323,427	50	319,679	0	302,272
CAPITAL EXPENDITURE						
1040040 Members Furniture & Equipment		5,000		5,000		4,717
CAPITAL SUB TOTAL	0	5,000	0	5,000	0	4,717
TOTAL MEMBERS OF COUNCIL	50	328,427	50	324,679	0	306,989

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>GOVERNANCE</u>						
OTHER GOVERNANCE						
OPERATING EXPENDITURE						
1050020 Strategic Planning		70,771		70,771		67,763
1050120 Planning & Environment Department Costs		6,369		6,369		9,097
1050620 Loss on Sale of Assets		1,135		2,690		2,690
1055020 Corporate Services Department Costs		99,189		99,189		96,034
1055320 Community Services Department Costs		20,213		20,213		19,160
1055120 Works Management Department Costs		16,934		16,934		19,635
1055420 Insight Newsletter		12,000		12,000		8,852
1055520 Refreshments (GST Claimable)		18,877		16,377		10,311
1055920 Shire Website		9,927		9,927		10,333
1056120 Chief Executive Office Department Costs		298,092		298,092		284,029
1056520 Refreshments (GST Not Claimable)		5,500		4,500		4,336
1056620 Minor Furniture & Equipment		5,000		5,000		3,829
1056820 Civic Receptions & Events		15,533		15,533		9,801
1057820 Administration & Finance Activity Costs		3,970		3,970		3,272
1056320 Grow Greenbushes		1,000		1,000		1,000
1050060 Non-recurrent Projects		133,500		135,000		100,723
OPERATING INCOME						
1055030 Photocopying	200		200		189	
1055230 Other Minor Income	59		59		104	
1055730 FOI Information Requests	60		60		30	
OPERATING SUB TOTAL	319	718,010	319	717,565	324	650,865
CAPITAL EXPENDITURE						
1055140 IT, Comms Equipment & Software		11,500		11,500		0
1055740 Building Renewals		73,300		62,300		14,754
1055640 Buildings New/Upgrades		63,783		63,783		62,694
CAPITAL INCOME						
1045150 Sale of Plant	17,200		17,200		17,555	
CAPITAL SUB TOTAL	17,200	148,583	17,200	137,583	17,555	77,448
TOTAL OTHER GOVERNANCE	17,519	866,593	17,519	855,148	17,878	728,312

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>LAW, ORDER & PUBLIC SAFETY</u>						
<u>FIRE PREVENTION</u>						
OPERATING EXPENDITURE						
1060020 Depreciation		138,397		141,852		141,920
1060160 Fire Prevention Non-recurrent Projects		181,837		151,780		77,673
1060220 Legal Expenses		500		500		0
1060320 Planning & Environment Department Costs		34,581		34,581		37,384
1060420 Plant Operation Cost Council		17,811		20,000		21,699
1060520 DFES Insurance		25,800		25,800		25,800
1060620 Chief Executive Office Department Costs		13,302		13,302		12,621
1060720 DFES Plant & Equipment Maintenance		2,500		5,500		3,841
1060820 DFES Other Goods & Services		9,978		9,978		14,850
1061120 Advertising & Printing		2,350		2,350		1,931
1061320 Fire Equipment Shire Funded		4,000		4,000		4,792
1061420 DFES Plant Maintenance		94,812		90,312		94,090
1061520 Bush Fire Management Committee		800		800		900
1061620 DFES Minor Plant & Equipment		5,000		7,000		5,774
1061720 Fire Fighting Expenses		17,500		17,500		11,905
1061820 Loss on sale of Asset		25,047		25,047		40,502
1062020 Hazard Reduction Works		42,187		44,187		26,832
1062520 Fire Brigades General Assistance		3,365		3,365		2,923
1063520 Community Emergency Services Manager		112,944		111,489		114,346
1063620 Other Brigade Expenditure		2,000		2,000		11
1064120 DFES Bushfire Brigades Building Op.		12,809		13,809		11,144
1064220 DFES Bushfire Brigades Building Maint.		3,936		6,936		4,181
1064320 DFES Protective Clothing		12,000		20,223		21,698
1064620 CESM Leave - Other		17,981		17,981		14,110
1064720 Fire Prevention Staff		10,212		10,212		12,454
1064820 Administration & Finance Activity Costs		31,163		31,163		29,655
1064920 Bridgetown Bushfire HQ Build Maint.		2,572		2,572		1,952
1065020 Bridgetown Bushfire HQ Build Operation		16,043		16,043		17,732
1065120 Council Bushfire Brigades Building Maint.		1,384		1,384		1,170
1065220 Council Bushfire Brigades Building Op.		1,371		1,371		1,370
1065320 Fire Prevention Unspent Grants		0		17,533		19,385
1060060 DFES Non-recurrent Projects		6,710		3,114		3,114
OPERATING INCOME						
1063730 Other Grants & Contributions	93,555		93,555		100,896	
1063930 Hazard Reduction Fees & Charges	5,800		9,000		9,941	
1064030 Fines & Penalties	3,000		6,300		8,296	
1064330 DFES Plant & Building Grants	310,000		440,000		449,159	
1064430 Profit on Sale of Asset	1,200		1,200		2,624	
1064530 Brigade Reimbursements	7,000		7,000		11	
1064730 DFES Levy Grant	123,524		134,965		179,585	
1060070 DFES Levy Non-recurrent Grants	5,032		5,032		8,578	
1060170 Fire Prevention Non-recurrent Grants	164,410		151,780		75,890	
OPERATING SUB TOTAL	713,521	850,892	848,832	853,684	834,980	777,757

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>LAW, ORDER & PUBLIC SAFETY</u>						
<i>FIRE PREVENTION</i>						
CAPITAL EXPENDITURE						
1065540 Fire Equipment - Brigades		5,000		5,000		0
1065940 Purchase of Plant & Vehicles		382,000		502,232		495,643
1066140 Buildings New/Upgrades		5,500		5,500		5,500
CAPITAL INCOME						
1067950 Sale of Plant & Vehicles	46,200		46,200		33,169	
CAPITAL SUB TOTAL	46,200	392,500	46,200	512,732	33,169	501,143
<i>TOTAL FIRE PREVENTION</i>	759,721	1,243,392	895,032	1,366,416	868,149	1,278,900

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>LAW, ORDER & PUBLIC SAFETY</u>						
ANIMAL CONTROL						
OPERATING EXPENDITURE						
1070220 Planning & Environment Department Costs		62,638		62,638		65,323
1070420 Animal Control Administration Comm Ser		3,749		3,749		3,537
1070720 Impounding Costs		3,908		3,908		2,578
1070820 Animal License Tags/Renewals		1,500		1,500		529
1070920 Court & Legal Costs		500		500		0
1072820 Other Control Expenses		2,000		3,000		1,538
1070060 Animal Control Non-recurrent Projects		1,697		1,697		0
OPERATING INCOME						
1074030 Fines & Penalties	6,000		4,500		5,247	
1074230 Dog Registration Fees	15,500		15,500		17,089	
1074330 Animal Trap Hire Fees	300		300		205	
1074430 Impounded Stock	50		50		367	
1074630 Cat Registration Fees	3,500		3,500		2,272	
OPERATING SUB TOTAL	25,350	75,992	23,850	76,992	25,180	73,505
TOTAL ANIMAL CONTROL	25,350	75,992	23,850	76,992	25,180	73,505

SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>LAW, ORDER & PUBLIC SAFETY</u>						
<u>OTHER LAW, ORDER & PUBLIC SAFETY</u>						
OPERATING EXPENDITURE						
1080020 Depreciation		14,166		14,166		14,717
1080120 Community Safety & Crime Prevention		1,101		1,101		100
1080220 Planning & Environment Department Costs		19,992		19,992		20,801
1080820 Bridgetown SES Assistance		10,471		10,471		11,698
1080920 Bridgetown SES Building Maintenance		2,144		2,144		1,018
1081020 Bridgetown SES Building Operation		4,799		4,799		4,960
1081420 Other Law, Order & Public Safety Costs		500		500		470
1081620 Fines & Enforcement Scheme		1,000		1,000		700
1080060 Bridgetown SES Non-recurrent Projects		8,254		8,254		8,391
OPERATING INCOME						
1080030 Profit on Sale of Asset	0		1,364		1,364	
1080530 Charges/Infringements Impounded Vehicle	750		750		0	
1080730 Bridgetown SES Operating Grant	12,052		13,298		18,691	
1080930 Various Fees & Charges	50		50		0	
1081030 Fines & Enforcement Reimbursement	1,100		1,100		721	
1080070 Bridgetown SES Grants Non-recurrent	6,190		6,190		7,915	
OPERATING SUB TOTAL	20,142	62,427	22,752	62,427	28,690	62,854
CAPITAL EXPENDITURE						
1080240 Other Law, Order - Plant Purchases		36,000		37,000		36,682
CAPITAL INCOME						
1080150 Other Law, Order - Sale of Plant	15,000		16,364		16,364	(16,364)
CAPITAL SUB TOTAL	15,000	36,000	16,364	37,000	16,364	36,682
TOTAL OTHER LAW, ORDER & PUBLIC SAFETY	35,142	98,427	39,116	99,427	45,054	99,536

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>HEALTH</u>						
MATERNAL & INFANT HEALTH						
OPERATING EXPENDITURE						
1110220 Maternal & Infant Health Service Agree.		6,000		6,000		6,000
OPERATING SUB TOTAL	0	6,000	0	6,000	0	6,000
TOTAL MATERNAL & INFANT HEALTH	0	6,000	0	6,000	0	6,000

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>HEALTH</u>						
<i>PREVENTATIVE SERVICES - INSPECTION/ADMIN</i>						
OPERATING EXPENDITURE						
1140120 Planning & Environment Department Costs		69,702		69,702		70,384
1140620 Other Minor Costs		2,500		2,500		1,913
1140220 Doubtful debts & write offs		0		0		676
1142920 Loss on Sale of Asset		0		0		84
OPERATING INCOME						
1144830 Health Act Licenses & Fees (GST free)	18,000		15,000		13,410	
1144130 Health Act Charges (GST Applies)	200		200		0	
OPERATING SUB TOTAL	18,200	72,202	15,200	72,202	13,410	73,058
CAPITAL EXPENDITURE						
1145540 Plant Purchase		32,000		28,368		28,368
CAPITAL INCOME						
1149950 Sale of Plant	18,000		18,000		0	
CAPITAL SUB TOTAL	18,000	32,000	18,000	28,368	0	28,368
<i>TOTAL PREV. SERVICES - INSPECTION/ADMIN</i>	36,200	104,202	33,200	100,570	13,410	101,426

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>HEALTH</u>						
<i>PREVENTATIVE SERVICES - PEST CONTROL</i>						
OPERATING EXPENDITURE						
1150120 Planning & Environment Department Costs		988		988		943
1150220 Other Minor Costs		200		200		0
OPERATING SUB TOTAL	0	1,188	0	1,188	0	943
<i>TOTAL PREV. SERVICES - PEST CONTROL</i>	0	1,188	0	1,188	0	943

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>HEALTH</u>						
<i>PREVENTATIVE SERVICES - OTHER</i>						
OPERATING EXPENDITURE						
1160220 Planning & Environment Department Costs		4,228		4,228		4,318
1160520 Analytical Expenses		2,000		2,000		1,267
OPERATING SUB TOTAL	0	6,228	0	6,228	0	5,585
<i>TOTAL PREVENTATIVE SERVICES - OTHER</i>	0	6,228	0	6,228	0	5,585

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>EDUCATION & WELFARE</u>						
<i>OTHER EDUCATION</i>						
OPERATING EXPENDITURE						
1057420 Bridgetown CRC - Building Maintenance		6,366		6,866		4,664
1057520 Bridgetown CRC - Building Operation		20,079		20,079		19,641
1100720 School Awards & Certificates		365		365		350
1101320 Administration & Finance Activity Costs		336		336		277
OPERATING INCOME						
1100030 Other Education - Fees & Charges/Reimb	509		509		596	
OPERATING SUB TOTAL	509	27,146	509	27,646	596	24,932
<i>TOTAL OTHER EDUCATION</i>	509	27,146	509	27,646	596	24,932

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>EDUCATION & WELFARE</u>						
<i>CARE OF FAMILIES & CHILDREN</i>						
OPERATING EXPENDITURE						
1180220 Bridgetown Family & Community Centre		8,000		8,000		8,000
1180520 Community Planning Develop. Projects		70,949		70,949		65,793
1180820 Henri Nouwen House		10,000		10,000		10,000
OPERATING SUB TOTAL	0	88,949	0	88,949	0	83,793
<i>TOTAL CARE OF FAMILIES & CHILDREN</i>	0	88,949	0	88,949	0	83,793

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>EDUCATION & WELFARE</u>						
<i>AGED & DISABLED - OTHER</i>						
OPERATING EXPENDITURE						
1190020 Service Agreements & Community Grants		25,350		25,350		25,350
1190420 Disability Access Inclusion Plan		8,709		8,709		8,111
1190620 Seniors programmes		22,577		17,577		13,307
OPERATING INCOME						
1194330 Aged & Disabled - Other Recurrent Grants	5,000		0		0	
OPERATING SUB TOTAL	5,000	56,636	0	51,636	0	46,768
<i>TOTAL AGED & DISABLED OTHER</i>	5,000	56,636	0	51,636	0	46,768

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>EDUCATION & WELFARE</u>						
OTHER WELFARE						
OPERATING EXPENDITURE						
1220120 Community Services Department Costs		13,447		13,447		13,075
1220820 Youth Programme Costs		10,000		10,000		5,254
1221220 Service Agreements & Community Grants		2,001		2,001		1,651
1220060 Youth Non-recurrent Projects		39,698		34,280		6,959
OPERATING INCOME						
1224330 Youth Programme Recurrent Grants	5,000		5,000		0	
1220070 Youth Non-recurrent Projects Grants/Cont	15,000		15,000		0	
OPERATING SUB TOTAL	20,000	65,146	20,000	59,728	0	26,939
TOTAL OTHER WELFARE	20,000	65,146	20,000	59,728	0	26,939

SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>HOUSING</u>						
<i>OTHER HOUSING</i>						
OPERATING EXPENDITURE						
1240020 Depreciation		549		549		550
1240220 Staff Housing Building Maintenance		8,954		9,454		4,455
1240120 Staff Housing Building Operation		23,614		23,614		23,812
1241220 Administration & Finance Activity Costs		488		488		402
OPERATING INCOME						
1240530 Rent - 144 Hampton St	3,250		3,250		3,250	
1240630 Rent - 146 hampton St	9,900		8,900		10,120	
1240830 Rent - 31 Gifford Road	7,800		7,800		7,800	
1244030 Sataff Housing Reimbursements	1,050		1,050		1,403	
OPERATING SUB TOTAL	22,000	33,605	21,000	34,105	22,573	29,219
CAPITAL EXPENDITURE						
1240140 Staff Housing Building Upgrades		25,500		17,000		15,758
CAPITAL SUB TOTAL		25,500		17,000		15,758
<i>TOTAL OTHER HOUSING</i>	22,000	59,105	21,000	51,105	22,573	44,977

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>COMMUNITY AMENITIES</u>						
<u>SANITATION - GENERAL REFUSE</u>						
OPERATING EXPENDITURE						
1250020 Depreciation - Other Infrastructure		42,725		42,725		42,725
1250220 Refuse Collection		193,862		185,867		186,336
1250320 Bridgetown Refuse Site Management		373,666		383,790		365,360
1250720 Bridgetown Refuse Building Maintenance		1,622		1,622		1,007
1250820 Bridgetown Refuse Building Operation		1,461		1,461		1,461
1250620 G'bushes Transfer Station Management		20,455		18,200		18,507
1250420 Refuse Recycling		72,753		87,163		88,067
1250920 Kerbside Recycling Collection		125,540		125,540		124,305
1251020 South West Regional Waste Strategy		3,000		3,000		2,487
1251320 Bridgetown Landfill Site Loans		17,572		17,572		16,716
1251420 Purchase of Recycle Bins		5,000		5,000		4,337
OPERATING INCOME						
1254130 Refuse Collection Charges	136,591		138,000		137,987	
1254230 Refuse Collection Charges (Multiple)	56,485		56,485		55,703	
1255030 User Pay Charges for Disposal	60,000		14,000		10,262	
1254330 Landfill Site Maintenance Charge	623,583		623,583		623,823	
1254530 Landfill Site Maint. Charge Concessions	(19,300)		(15,826)		(16,019)	
1255130 Recycling Subsidies & Royalties	29,000		33,000		26,225	
1255230 Profit on Sale of Assets	17,750		0		0	
1254930 Kerbside Recycling Charges	130,498		132,000		131,863	
OPERATING SUB TOTAL	1,034,607	857,656	981,242	871,940	969,844	851,308
CAPITAL EXPENDITURE						
1255040 Bridgetown Waste Facility		147,800		159,875		153,639
1255340 Sanitation Plant purchases		350,000		0		0
CAPITAL INCOME						
1255050 Sale of Plant	70,000		0		0	
CAPITAL SUB TOTAL	70,000	497,800	0	159,875	0	153,639
TOTAL SANITATION - GENERAL REFUSE	1,104,607	1,355,456	981,242	1,031,815	969,844	1,004,947

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>COMMUNITY AMENITIES</u>						
<i>SANITATION - OTHER</i>						
OPERATING EXPENDITURE						
1260320 Refuse Collection From Streets		39,488		34,000		26,509
1260620 Litter Control		2,806		2,806		2,966
OPERATING INCOME						
1264030 Litter Fines	50		50		200	
OPERATING SUB TOTAL	50	42,294	50	36,806	200	29,475
<i>TOTAL SANITATION - OTHER</i>	50	42,294	50	36,806	200	29,475

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>COMMUNITY AMENITIES</u>						
SEWERAGE						
OPERATING EXPENDITURE						
1270220 Septic Tank Inspections		34,041		34,041		34,535
1260820 Sewerage Waste Facilities		16,437		16,437		4,209
OPERATING INCOME						
1274230 Septic Tank Inspection Fees	6,000		6,000		4,398	
1274430 Septic Tank Application Fees	7,000		6,000		4,956	
1274330 Liquid Waste Site Fees	12,700		12,700		13,246	
OPERATING SUB TOTAL	25,700	50,478	24,700	50,478	22,600	38,743
CAPITAL EXPENDITURE						
1270040 Waste Infrastructure Upgrades		225,750		193,050		188,723
CAPITAL SUB TOTAL	0	225,750	0	193,050	0	188,723
TOTAL SEWERAGE	25,700	276,228	24,700	243,528	22,600	227,467

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>COMMUNITY AMENITIES</u>						
URBAN STORM WATER DRAINAGE						
OPERATING EXPENDITURE						
1390420 Drainage Maintenance		186,146		180,441		176,201
1390820 Depreciation - Drainage Infrastructure		90,648		90,648		90,648
1391820 Administration & Finance Activity Costs		3,785		3,785		3,119
OPERATING SUB TOTAL	0	280,579	0	274,874	0	269,968
CAPITAL EXPENDITURE						
1280040 Drainage Construction		128,022		139,099		95,530
CAPITAL SUB TOTAL	0	128,022	0	139,099	0	95,530
TOTAL URBAN STORM WATER DRAINAGE	0	408,601	0	413,973	0	365,498

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>COMMUNITY AMENITIES</u>						
<i>PROTECTION OF ENVIRONMENT</i>						
OPERATING EXPENDITURE						
1290120 Protection of Environ. Community Grants		500		500		500
1290520 Blackwood NRM Project		41,822		41,822		42,115
1290620 Planning & Environment Department Costs		5,142		5,142		5,145
1290720 Other Costs		250		250		0
1290820 Chief Executive Office Department Costs		916		916		776
1290920 Protection of Environment Contract Officer		29,200		27,200		24,101
OPERATING SUB TOTAL	0	77,830	0	75,830	0	72,638
<i>TOTAL PROTECTION OF ENVIRONMENT</i>	0	77,830	0	75,830	0	72,638

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>COMMUNITY AMENITIES</u>						
TOWN PLANNING/REGIONAL DEVELOPMENT						
OPERATING EXPENDITURE						
1300120 Planning & Environment Department Costs		181,820		181,820		188,409
1300820 Administration & Control - Other Costs		4,750		4,750		1,243
1300920 Chief Executive Office Department Costs		9,058		9,058		9,314
1301020 LPS 6 - P & E Department Costs		14,622		14,622		15,359
1301920 LPS 6 - CEO Department Costs		1,806		1,806		1,939
1301220 LPS 6 - Advertising & Consultancy		22,500		24,000		14,380
1300420 Rural Street Numbering Project		2,138		2,138		1,790
1300720 Urban Street Numbering Project		290		290		246
1302320 Planning Application Assessment		2,593		2,593		2,799
1303020 Road Rationalisation & Land Transfer		15,000		15,000		1,085
OPERATING INCOME						
1304330 Planning Application Charges	50,000		40,000		36,067	
1304530 Sub Division Clearance Charges	750		750		196	
1304730 Profit on Sale of asset	0		1,073		1,073	
1304830 Other Planning Fees & Charges	400		2,450		2,189	
OPERATING SUB TOTAL	51,150	254,577	44,273	256,077	39,525	236,565
CAPITAL INCOME						
1306650 Sale of Plant	17,500		17,500		17,982	
CAPITAL SUB TOTAL	17,500	0	17,500	0	17,982	0
TOTAL TOWN PLANNING/REGIONAL DEVELOP.	68,650	254,577	61,773	256,077	57,507	236,565

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>COMMUNITY AMENITIES</u>						
OTHER COMMUNITY AMENITIES						
OPERATING EXPENDITURE						
1310020 Cemeteries P&G Grounds Maintenance		19,350		31,330		35,970
1310120 Cemeteries - CEO Department Costs		5,227		5,227		3,890
1310220 Cemeteries Grave Digging		3,500		3,500		1,290
1310420 Cemeteries Building Maintenance		2,211		2,211		0
1310520 Public Conveniences Building Maintenance		45,495		47,995		35,313
1310920 Cemetery Niche Wall Plaques		3,500		5,000		4,380
1311020 Cemeteries Building Operation		4,318		4,318		3,355
1311220 Public Conveniences Building Operations		88,117		89,261		89,422
1312120 Other Community Amenities Building Ops		308		308		308
1312220 Loss on sale of Asset		0		0		0
1312320 Administration & Finance Activity Costs		1,060		1,060		873
1312920 Community Bus		35,248		35,248		31,076
1313120 Other Community Amenities Building Mtce		9,784		8,784		4,121
1313020 Doubtful Debts & Write Offs		0		0		42
OPERATING INCOME						
1310930 Cemetery Niche Plaques	4,750		4,750		4,066	
1314030 Cemetery Charges (GST Free)	1,750		1,750		885	
1314130 Cemetery Charges	6,500		8,000		10,121	
1314530 Community Bus (Inc GST)	6,000		6,000		8,537	
OPERATING SUB TOTAL	19,000	218,118	20,500	234,242	23,608	210,042
CAPITAL EXPENDITURE						
1310340 Public Conveniences Building Upgrades		6,000		6,000		0
1310840 Public Conveniences Building New		30,000		30,000		31,979
CAPITAL SUB TOTAL	0	36,000	0	36,000	0	31,979
TOTAL OTHER COMMUNITY AMENITIES	19,000	254,118	20,500	270,242	23,608	242,021

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>RECREATION & CULTURE</u>						
<u>PUBLIC HALLS - CIVIC CENTRES</u>						
OPERATING EXPENDITURE						
1320020 Depreciation		1,598		1,598		1,597
1320120 Public Halls & Civic Centres Building Mtce		52,394		56,144		30,208
1320220 Public Halls & Civic Centres Building Ops		101,877		101,877		101,410
1320060 Public Halls & Civic Centre Non-recurrent		3,000		3,000		3,200
OPERATING INCOME						
1324130 Bridgetown Civic Centre Hire Charges	13,000		14,000		12,832	
1324230 Greenbushes Hall Hire Charges	3,000		3,000		3,728	
1324730 Yornup Hall Committee	9		9		9	
OPERATING SUB TOTAL	16,009	158,869	17,009	162,619	16,569	136,416
CAPITAL EXPENDITURE						
1322040 Public Halls Building Upgrades		110,050		114,550		50,639
CAPITAL SUB TOTAL		110,050		114,550		50,639
TOTAL PUBLIC HALLS - CIVIC CENTRES	16,009	268,919	17,009	277,169	16,569	187,055

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>RECREATION & CULTURE</u>						
<u>SWIMMING AREAS & BEACHES</u>						
OPERATING EXPENDITURE						
1331120 Greenbushes Pool Building Maintenance		12,502		12,202		7,313
1331220 Greenbushes Pool Building Operation		4,508		4,508		5,395
OPERATING SUB TOTAL	0	17,010	0	16,710	0	12,709
CAPITAL EXPENDITURE						
1335340 Bridgetown Pool - Equipment		8,750		8,750		3,078
CAPITAL SUB TOTAL	0	8,750	0	8,750	0	3,078
TOTAL SWIMMING AREAS & BEACHES	0	25,760	0	25,460	0	15,787

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>RECREATION & CULTURE</u>						
<u>OTHER RECREATION & SPORT</u>						
OPERATING EXPENDITURE						
1340020 Pool Infrastructure Depreciation		59,349		59,349		59,349
1340320 Leisure Centre - Management		113,807		113,807		79,051
1340420 Bridgetown Sports Ground Building Op.		55,756		55,756		55,805
1340520 Leisure Centre Building Maintenance		51,389		59,889		64,339
1340620 Greenbushes Other Rec Facilities Bldg Maint		23,921		21,921		12,187
1340720 Greenbushes Other Rec Facilities Bldg Ops		29,282		29,282		31,487
1340820 Leisure Centre Grounds Maintenance		21,695		19,330		16,246
1340920 Other Recreation & Sport Loans		4,287		4,287		3,859
1341020 Parks & Gardens Grounds Maintenance		506,676		480,534		400,760
1341620 Walk Trails & Paths		40,507		40,507		37,049
1342020 Leisure Centre Building Operation		306,174		298,645		301,835
1342420 Bridgetown Sports Ground Building Maint.		18,762		21,762		11,850
1343220 Bridgetown Ag Society Donation		250		250		250
1344820 Depreciation - Parks & Ovals Infrastructure		148,520		148,520		148,521
1345520 Leisure Centre - Programs		62,296		49,621		42,689
1345720 Leisure Centre - Vending Costs		17,000		17,000		17,984
1345820 Leisure Centre - Finance Activity Costs		57,927		57,927		54,124
1346020 Leisure Centre - Other Costs		3,950		2,675		3,189
1346120 Leisure Centre - Minor Equipment		43,981		50,681		50,516
1346920 Management & Conservation Plans		7,000		7,000		0
1347120 P&G Minor Building & Structures Mtce		28,731		29,231		16,056
1348320 CEO Department - Leisure Centre Mgt.		20,376		20,376		19,462
1347520 Bridgetown Golf Club		2,679		2,679		2,679
1346620 Other Rec & Sport Community Grants		500		500		500
1344520 Regional Bridle Trail		359,598		359,598		267,227
1349220 Community Gardens Building Operation		3,212		3,212		3,190
1348920 Other Rec & Sport Service Agreements		7,762		7,762		4,376
1349120 Leisure Centre Rec Officers & Lifeguards		78,044		78,044		84,083
1349520 Administration & Finance Activity Costs		18,927		18,927		15,597
1349720 Swimming Pool Chemicals		8,200		10,800		10,782
1342920 Aquatic Co-ordinators & Lifeguards		104,927		100,939		86,920
1349820 Casual Program Staff & Cleaners O/heads		0		0		(726)
1349920 Leisure Centre Loans		72,306		72,306		71,701
1340060 BLC Non-recurrent Projects		1,448		1,448		1,435
1340160 P&G Non-recurrent Projects		56,871		73,871		8,360
1340260 Recreation Facilities Non-recurrent Projects		22,848		20,848		500
OPERATING INCOME						
1343830 Electricity & Water Reimbursements	7,820		7,820		8,710	
1344130 Bridgetown Sports Club Rentals	3,200		3,200		3,427	
1344630 Property Hire Fees	3,150		3,150		3,129	
1345730 Leisure Centre - Gymnasium Income	50,000		31,600		33,920	
1345930 Leisure Centre - Rental Of Rooms	27,500		29,400		29,193	
1344830 Leisure Centre - Vending (GST Free)	1,600		1,600		1,910	

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>RECREATION & CULTURE</u>						
<u>OTHER RECREATION & SPORT</u>						
OPERATING INCOME (CONTINUED)						
1346030 Leisure Centre - Vending	22,200		22,200		24,865	
1346430 Leisure Centre - Vacation Care	3,000		240		240	
1344030 Leisure Centre - Term Programs	10,800		24,500		22,117	
1343530 Leisure Centre - Pool Entrance	78,500		74,500		71,648	
1343630 Leisure Centre - Learn to Swim Programs	4,000		4,000		4,674	
1343730 Leisure Centre - Aqua Aerobics	4,000		1,350		6	
1346830 Playground Equipment Donations	3,000		3,000		3,968	
1344430 Rose Street Lease	5,760		5,760		5,760	
1344230 Other Sport & Rec Grants	96,987		205,192		170,800	
1346630 Leisure Centre - Grants	15,000		3,930		3,930	
1344530 Other Rec & Sport Contributions & Reimb.	25,036		25,036		21,056	
1344430 Profit on Sale of Assets	0		0		0	
OPERATING SUB TOTAL	361,553	2,358,958	446,478	2,339,284	409,354	1,983,232

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>RECREATION & CULTURE</u>						
<i>OTHER RECREATION & SPORT</i>						
CAPITAL EXPENDITURE						
1344940 Other Rec & Sport - Buildings New		0		332,615		5,565
1345140 Other Rec & Sport - Building Upgrades		170,700		164,100		117,708
1345440 Parks & Gardens - Infrastructure Renewals		7,010		7,010		3,089
1345840 P&G - Infrastructure Upgrades/New		8,800		21,200		14,752
1349140 Other Rec & Sport - Infrastructure		168,000		150,000		43,940
CAPITAL SUB TOTAL	0	354,510	0	674,925	0	185,055
<i>TOTAL OTHER RECREATION AND SPORT</i>	361,553	2,713,468	446,478	3,014,209	409,354	2,168,287

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>RECREATION & CULTURE</u>						
<u>TELEVISION & RADIO RE-BROADCASTS</u>						
OPERATING EXPENDITURE						
1120320 SBS TV Tower Building Operation		4,127		4,127		4,498
1120220 SBS TV Tower Services & Maintenance		367		367		0
OPERATING SUB TOTAL	0	4,494	0	4,494	0	4,498
TOTAL TELEVISION & RADIO BROADCASTS	0	4,494	0	4,494	0	4,498

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>RECREATION & CULTURE</u>						
<u>LIBRARIES</u>						
OPERATING EXPENDITURE						
1360320 Salaries & Staff On-Costs		168,355		168,355		161,471
1360220 Administration & Finance Activity Costs		49,834		49,834		47,751
1361120 Bridgetown Library Insurance		2,182		2,182		2,180
1361020 Book Exchange Expenses		1,500		1,500		243
1361320 Lost & Damaged Books		350		350		357
1360420 Minor Items & Supplies		6,300		6,300		5,521
1360620 Subscriptions		5,475		5,475		4,016
1360720 Book Acquisitions		3,500		3,500		2,272
1360120 Community Services Library Management		20,212		20,212		19,064
1361920 Building Operation		107,283		107,283		104,855
1362020 Building Maintenance		17,884		21,751		26,043
1360820 Photocopier Depreciation		10,586		10,586		10,581
1362120 Library Staff Leave		20,458		20,458		17,334
1362220 Library Grounds Maintenance		10,285		8,570		10,701
1362320 Library Vending Costs		2,000		2,000		2,377
1362420 Library Program & Activities		1,000		1,000		518
1362520 Library Computer licences		4,985		4,985		5,295
1361720 Library Consortia Admin Support		1,738		1,738		476
1360060 Library Non-recurrent projects		8,633		7,943		3,850
OPERATING INCOME						
1364130 Lost/Damaged Books Reimbursements	500		500		403	
1054430 Sale of Photocopies	2,100		2,100		1,814	
1363830 Other Minor Revenue	4,650		4,650		6,158	
1363730 Book Club Income	830		830		454	
1360070 Library Non-recurrent Grants	3,633		3,633		3,322	
OPERATING SUB TOTAL	11,713	442,560	11,713	444,022	12,151	424,904
CAPITAL EXPENDITURE						
1365540 Library Building Renewals		11,500		11,500		8,663
CAPITAL SUB TOTAL	0	11,500	0	11,500	0	8,663
TOTAL LIBRARIES	11,713	454,060	11,713	455,522	12,151	433,568

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>RECREATION & CULTURE</u>						
<u>HERITAGE</u>						
OPERATING EXPENDITURE						
1350320 Heritage Assessment Consultancy		3,500		3,500		1,320
1350420 Heritage Building Maintenance		23,683		23,683		12,730
1350520 Heritage Building Operations		24,758		24,758		25,389
1351520 Heritage Precinct - P & E Dept. Costs		4,831		4,831		4,792
1351820 Community Grants & Service Agreements		5,147		5,147		5,133
1352820 Heritage Inventory - CS Department Costs		14,505		14,505		14,264
OPERATING INCOME						
1353430 Yornup School Hire Charges	849		849		877	
1353730 Greenbushes Court House	558		558		544	
OPERATING SUB TOTAL	1,407	76,424	1,407	76,424	1,422	63,629
<u>TOTAL HERITAGE</u>	1,407	76,424	1,407	76,424	1,422	63,629

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>RECREATION & CULTURE</u>						
<u>OTHER CULTURE</u>						
OPERATING EXPENDITURE						
1370820 Arts & Culture - CEO Department Costs		25,358		25,358		23,738
1371020 Arts & Culture Programs Other Costs		2,050		1,000		500
1371120 Art Acquisitions		2,000		2,000		2,283
1371820 Festival of Country Gardens		2,000		2,000		2,000
1372120 Community Grants		2,880		2,880		2,128
1372320 Summer Evening Films Festival		9,671		9,671		8,202
1370060 Non-recurrent Projects		61,912		20,000		20,000
OPERATING INCOME						
1373930 Other Culture Fees & Charges	1,500		1,500		753	
1370070 Non-recurrent Grants	41,912		0		0	
OPERATING SUB TOTAL	<u>43,412</u>	<u>105,871</u>	<u>1,500</u>	<u>62,909</u>	<u>753</u>	<u>58,851</u>
<u>TOTAL OTHER CULTURE</u>	<u>43,412</u>	<u>105,871</u>	<u>1,500</u>	<u>62,909</u>	<u>753</u>	<u>58,851</u>

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>TRANSPORT</u>						
STREETS ROAD CONSTRUCTION						
CAPITAL EXPENDITURE						
1380140 Winnejump Rd - Regional Road Group		213,000		213,000		212,933
1387340 Mockerdillup Road - Regional Road Group		9,000		9,000		9,399
1386040 Footpath Construction		5,000		0		0
1380440 Roads to Recovery		191,826		192,072		192,073
1386940 Road Reconstruction		1,242,378		1,011,564		886,217
1380540 Blackspot Funded Projects		200,808		219,600		211,122
1380840 Kerbing		5,000		5,000		0
1387740 Bridge Construction Works		450,561		332,216		332,216
1381440 Depot Buildings		23,000		23,000		14,344
CAPITAL INCOME						
1380630 Street & Road Construction Contributions	672,608		432,496		398,506	
1381530 Blackspot Funding	190,000		190,000		200,315	
1395530 Regional Road Group Grants	148,000		148,000		148,000	
1396030 Commodity Routes Funding	250,000		250,000		250,000	
CAPITAL SUB TOTAL	<u>1,260,608</u>	<u>2,340,573</u>	<u>1,020,496</u>	<u>2,005,452</u>	<u>996,821</u>	<u>1,858,304</u>
TOTAL STREETS ROAD CONSTRUCTION	<u>1,260,608</u>	<u>2,340,573</u>	<u>1,020,496</u>	<u>2,005,452</u>	<u>996,821</u>	<u>1,858,304</u>

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>TRANSPORT</u>						
<u>STREETS ROAD MAINTENANCE</u>						
OPERATING EXPENDITURE						
1390020 Depreciation - Roads		1,930,840		1,930,840		1,930,840
1391020 Depreciation - Bridges		176,423		176,423		176,423
1391120 Depreciation - Footpaths		63,570		63,570		63,570
1391220 Depreciation - Car Parks		24,460		24,460		24,460
1391920 Administration & Finance Activity Costs		136,226		136,226		112,254
1392020 Gravel Search		17,836		14,836		12,496
1390520 Crossover Contributions		24,166		24,166		18,927
1390320 Bridgetown Depot Building Maintenance		7,598		7,598		8,545
1393020 Bridgetown Depot Building Operation		26,189		26,189		25,929
1390120 Road Maintenance		819,160		850,397		778,602
1390220 Verge Maintenance		371,590		337,789		268,679
1392220 Loss on Sale of Assets		7,623		12,007		11,409
1390720 General Bridge Maintenance		103,784		113,913		110,247
1394420 Signs Private Directional		500		500		0
1394020 Design & Preliminary Planning		50,216		50,216		56,516
1394120 Design & Preliminary Planning		(50,216)		(22,700)		(27,187)
1395020 School Bus Route Inspections		6,267		6,267		3,304
1393820 Two Way Radio Tower		1,300		1,300		1,180
1390060 Streets Road Mtce Non-recurrent Projects		1,195		1,195		1,329
OPERATING INCOME						
1394330 Reimbursements Signs & Licences	500		500		0	
1395230 Regional Road Grant	93,044		151,222		151,222	
1394530 Profit on Sale of Assets	2,400		2,400		2,400	
1394830 Temporary Heavy Haulage Permit Fees	5,700		5,700		6,176	
1398430 Engineering Supervision Fees	200		200		0	
1395930 Road Closure Plan Approval Fee	2,500		2,500		1,273	
1398230 Contributions to Road Upgrades	10,000		10,000		0	
OPERATING SUB TOTAL	114,344	3,718,727	172,522	3,755,192	161,071	3,577,524
TOTAL STREETS ROAD MAINTENANCE	114,344	3,718,727	172,522	3,755,192	161,071	3,577,524

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>TRANSPORT</u>						
ROAD PLANT PURCHASES						
CAPITAL EXPENDITURE						
1400040 Road Plant Purchases		217,399		217,399		217,398
1405040 Light Fleet Plant		129,000		127,892		43,892
1403740 Sundry Equipment Items		30,390		25,390		24,724
CAPITAL INCOME						
1401450 Sale of Light Fleet	54,600		54,600		16,391	
1400450 Sale of Road Plant	78,964		78,964		78,964	
1404650 Sale of Equipment	2,400		2,400		2,400	
CAPITAL SUB TOTAL	135,964	376,789	135,964	370,681	97,755	286,014
TOTAL ROAD PLANT PURCHASES	135,964	376,789	135,964	370,681	97,755	286,014

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
<u>TRANSPORT</u>	\$	\$	\$	\$	\$	\$
<u>PARKING FACILITIES</u>						
OPERATING EXPENDITURE						
1410520 Planning & Environment Department Costs		10,803		10,803		10,847
1411520 Parking Signs & Marking Bays		5,425		5,425		4,092
1410060 Parking Facilities Non-recurrent Projects		23,500		23,500		0
OPERATING INCOME						
1414030 Fines & Penalties	55		55		50	
OPERATING SUB TOTAL	55	39,728	55	39,728	50	14,939
TOTAL PARKING FACILITIES	55	39,728	55	39,728	50	14,939

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
<u>TRANSPORT</u>	\$	\$	\$	\$	\$	\$
TRAFFIC CONTROL						
OPERATING EXPENDITURE						
1395820 Road Wise Promotion Program		3,138		3,138		2,129
OPERATING INCOME						
1424530 Road Wise Grants/Contributions	100		100		0	
OPERATING SUB TOTAL	100	3,138	100	3,138	0	2,129
TOTAL TRAFFIC CONTROL	100	3,138	100	3,138	0	2,129

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>TRANSPORT</u>						
AERODROMES						
OPERATING EXPENDITURE						
1430120 Manjimup Airfield Contribution		1,000		1,000		1,000
OPERATING SUB TOTAL	0	1,000	0	1,000	0	1,000
TOTAL AERODROMES	0	1,000	0	1,000	0	1,000

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>ECONOMIC SERVICES</u>						
<u>TOURISM & AREA PROMOTION</u>						
OPERATING EXPENDITURE						
1460020 Visitor Centre Staff Leave		19,024		19,024		7,742
1460120 Chief Executive Office Department Costs		15,118		15,118		14,374
1460420 Blues Festival Assistance		19,500		15,805		15,859
1460520 Information Bays Grounds Maintenance		15,035		15,035		14,429
1460920 Blackwood Valley Marketing Association		6,945		6,945		6,945
1461220 Promotion Events & Festivals		8,809		8,809		3,468
1462120 Christmas Street Party		1,500		1,500		1,233
1460820 Visitor Centre Building Maintenance		7,276		8,776		6,248
1461420 Visitor Centre Building Operation		56,378		56,378		55,026
1462220 Bridgetown Rotary Club - B'wood Marathon		5,000		5,000		5,000
1462320 Administration & Finance Activity Costs		31,982		31,982		27,423
1462420 Visitor Centre Management Costs		133,569		131,821		138,565
1462520 Visitor Centre Stock		10,000		10,000		9,039
1462620 Visitor Centre Marketing		1,000		1,000		1,063
1463220 Visitor Centre Minor Furniture & Equip.		150		150		0
1463420 Community Services Department Costs		12,653		12,653		12,072
1463620 Asset Management Activity Costs		690		690		2,798
1462920 Doubtful Debts & Write Offs		0		0		876
1460060 Tourism & Area promotion Non-recurrent		40,300		45,060		30,800
OPERATING INCOME						
1460030 Visitor Centre Counter Sales	13,000		13,000		13,662	
1460130 Visitor Centre Counter Sales (GST Free)	550		550		650	
1460330 Visitor Centre Accom. Commissions	25,000		19,000		20,127	
1460530 Visitor Centre Coach Commissions	2,500		3,500		3,202	
1460630 Visitor Centre Various Other Commissions	500		500		824	
1460730 Visitor Centre Display Fees	2,000		700		659	
1460930 Visitor Centre Jigsaw Gallery	3,000		6,115		5,998	
1461030 Visitor Centre Memberships	15,000		15,000		14,783	
1461430 Visitor Centre Reimbursements (Operator)	50		50		0	
1460830 Visitor Centre Rental	3,473		3,473		3,018	
1463930 Visitor Centre Reimbursements (General)	50		50		0	
OPERATING SUB TOTAL	65,123	384,929	61,938	385,746	62,923	352,959
CAPITAL EXPENDITURE						
1460540 Tourism Infrastructure Other Upgrades		25,000		25,000		3,400
CAPITAL SUB TOTAL	0	25,000	0	25,000	0	3,400
TOTAL TOURISM & AREA PROMOTION	65,123	409,929	61,938	410,746	62,923	356,359

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>ECONOMIC SERVICES</u>						
<u>BUILDING CONTROL</u>						
OPERATING EXPENDITURE						
1470120 Planning & Environment Department Costs		142,680		142,680		128,914
1470620 Legal Advice		50,000		37,500		39,257
1472920 Building Control - Other Costs		3,995		3,995		4,008
1470220 Works Management Department Costs		5,183		5,183		5,596
1472820 Loss on Sale of Asset		684		684		0
OPERATING INCOME						
1474130 Building Licences	50,000		35,000		38,948	
1474330 BRB & BCITF Commissions	1,050		1,050		1,064	
1474230 Fees & Charges	0		0		1,250	
1474530 Other Fees & Charges (GST Free)	4,400		4,400		2,407	
OPERATING SUB TOTAL	55,450	202,542	40,450	190,042	43,668	177,776
CAPITAL EXPENDITURE						
1470140 Plant Purchases		32,000		32,000		0
CAPITAL INCOME						
1470150 Sale of Plant	18,000		18,000		0	
CAPITAL SUB TOTAL	18,000	32,000	18,000	32,000	0	0
TOTAL BUILDING CONTROL	73,450	234,542	58,450	222,042	43,668	177,776

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>ECONOMIC SERVICES</u>						
<u>ECONOMIC DEVELOPMENT</u>						
OPERATING EXPENDITURE						
1480120 Chief Executive Office Department Costs		9,974		9,974		10,088
1481120 Warren Blackwood Economic Alliance		19,985		19,985		20,148
1481220 Power Vehicle Charging Station		1,010		1,010		770
1480060 Economic Development Non-recurrent		7,000		2,000		0
OPERATING INCOME						
1480030 Various Reimbursements	500		500		295	
OPERATING SUB TOTAL	500	37,969	500	32,969	295	31,006
TOTAL ECONOMIC DEVELOPMENT	500	37,969	500	32,969	295	31,006

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>ECONOMIC SERVICES</u>						
OTHER ECONOMIC SERVICES						
OPERATING EXPENDITURE						
1500420 Water Supply Stand Pipes		14,010		14,010		15,807
1500060 Other Economic Non-recurrent Projects		3,150		3,150		0
OPERATING INCOME						
1500130 Sale of Water from Stand Pipes	10,500		10,500		13,518	
OPERATING SUB-TOTAL	10,500	17,160	10,500	17,160	13,518	15,807
TOTAL OTHER ECONOMIC SERVICES	10,500	17,160	10,500	17,160	13,518	15,807

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
PRIVATE WORKS						
OPERATING EXPENDITURE						
1510320 Private Works		2,000		2,000		0
1510420 Motor Vehicle Licensing		73,006		73,006		72,152
OPERATING INCOME						
1513030 Private Works Charges	2,600		2,600		0	
1513130 Motor Vehicle Licensing Commissions	72,300		70,300		62,295	
1054630 Sale of License Plates	300		300		260	
OPERATING SUB TOTAL	<u>75,200</u>	<u>75,006</u>	<u>73,200</u>	<u>75,006</u>	<u>62,555</u>	<u>72,152</u>
TOTAL PRIVATE WORKS	<u>75,200</u>	<u>75,006</u>	<u>73,200</u>	<u>75,006</u>	<u>62,555</u>	<u>72,152</u>

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
WORKS & SERVICES MANAGEMENT						
OPERATING EXPENDITURE						
1600220 Other Employee Costs		24,281		24,281		19,368
1600320 Superannuation		34,130		34,130		33,549
1600520 Materials & Contracts		7,216		7,216		7,227
1600620 Utility Charges		1,480		1,480		1,037
1600720 Vehicle Costs		27,570		27,570		27,214
1601020 Administration & Finance Activity Costs		82,177		82,177		78,013
1601520 Consultancy Services		2,000		2,000		1,992
1601720 Training & Conferences		11,045		5,583		3,535
1602420 Toolbox Meetings		1,788		1,788		1,768
1602520 General Duties		28,332		28,332		27,899
1602620 Annual Leave		25,230		25,230		21,467
1600920 Public Holidays		13,668		13,668		12,741
1601420 Sick Leave		5,695		5,695		20,066
1601820 Long Service Leave		7,404		7,404		(3,323)
1601920 Works Management Staff Meeting		6,267		6,267		6,695
1602120 Assist Emergency Services		819		819		394
1602220 Assist State Government Departments		3,034		3,034		3,081
1602020 Recovered from Works & Services		(282,136)		(282,136)		(266,122)
OPERATING INCOME						
1600930 Reimbursements	0		0		0	
OPERATING SUB TOTAL	0	0	0	(5,462)	0	(3,399)
TOTAL WORKS & SERVICES MANAGEMENT	0	0	0	(5,462)	0	(3,399)

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
WASTE ACTIVITY UNIT						
OPERATING EXPENDITURE						
1610220 Other Employee Costs		4,847		4,847		3,962
1610320 Superannuation		15,023		15,023		13,682
1610520 Materials & Contracts		1,415		1,415		1,166
1610620 Utility Charges		400		400		380
1611020 Administration & Finance Activity Costs		25,851		25,851		24,342
1611520 Annual Leave		10,126		10,126		11,657
1611620 Public Holidays		1,135		1,135		1,402
1611720 Sick Leave		2,339		2,339		544
1612220 Long Service Leave		3,325		3,325		4,108
1611820 Training & Conferences		2,673		1,614		216
1610920 Works Management Supervision		25,613		25,613		19,125
161202 Recovered from Works & Services		(92,747)		(92,747)		(82,272)
OPERATING SUB TOTAL	0	0	0	(1,059)	0	(1,687)
TOTAL WASTE ACTIVITY UNIT	0	0	0	(1,059)	0	(1,687)

SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
WORKS ACTIVITY UNIT						
OPERATING EXPENDITURE						
1630020 Works Management Staff Meetings		3,014		3,014		2,072
1630120 Supervision Labour Costs		62,345		67,000		60,832
1630220 Other Employee Costs		35,938		35,938		32,273
1630320 Superannuation		108,910		108,910		100,537
1630520 Materials & Contracts		14,123		14,123		14,869
1630620 Utility Charges		2,671		2,671		2,687
1630720 Vehicle Costs		41,526		41,526		39,292
1631020 Administration & Finance Activity Costs		155,526		155,526		143,368
1631120 Annual Leave		84,099		84,099		80,598
1631220 Public Holidays		45,510		45,510		41,611
1631320 Sick Leave		19,754		30,000		43,251
1631520 Training & Conferences		23,037		23,037		17,240
1631620 General Duties Salaries		10,554		8,000		8,110
1631920 Toolbox Meetings Salaries		6,161		3,000		3,387
1631420 Long Service Leave		25,678		25,678		13,173
1630920 Works Management Supervision		155,628		155,628		147,625
1632120 Depot Maintenance		45,951		40,790		31,427
1632020 Recovered from Works & Services		(840,425)		(840,425)		(785,925)
OPERATING SUB TOTAL	0	0	0	4,025	0	(3,573)
TOTAL WORKS ACTIVITY UNIT	0	0	0	4,025	0	(3,573)

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
<u>FLEET ACTIVITY UNIT</u>						
OPERATING EXPENDITURE						
1640220 Other Employee Costs		2,703		2,703		2,549
1640320 Superannuation		8,478		8,478		8,548
1640520 Materials & Contracts		5,722		5,722		4,952
1640620 Utility Charges		550		550		543
1640720 Vehicle Costs		6,127		7,200		9,519
1641020 Administration & Finance Activity Costs		22,315		22,315		21,422
1641320 Annual Leave		6,130		6,130		6,403
1641420 Public Holidays		3,501		3,501		3,501
1641520 Sick Leave		1,304		3,000		2,677
1641620 Long Service Leave		1,696		1,696		2,580
1641720 Training & Conferences		1,408		1,408		607
1641820 General Duties		4,119		6,200		6,546
1641920 Toolbox Meetings Salaries		412		412		307
1640920 Works Management Supervision		15,829		15,829		12,821
1642120 Workshop Maintenance		4,119		4,119		3,343
1642020 Recovered from Works & Services		(84,413)		(84,413)		(81,435)
OPERATING SUB TOTAL	0	0	0	4,850	0	4,882
<u>TOTAL FLEET ACTIVITY UNIT</u>	0	0	0	4,850	0	4,882

SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
<u>PLANT OPERATION COSTS</u>						
OPERATING EXPENDITURE						
1540020 Depreciation - Plant Items		244,509		220,000		212,045
1540120 Fuel & Oil		165,600		165,600		171,170
1540220 Tyres & Batteries		18,500		18,500		15,466
1540320 Parts & Outside Repairs		148,550		170,000		185,392
1540520 Insurance		68,991		70,771		70,771
1540720 Wear Parts		8,000		8,000		6,249
1541020 Vehicle Registration/Licenses		16,386		16,386		16,229
1541220 Plant Mechanic Repair Costs		5,387		12,420		11,856
1541320 Operator Plant Maintenance		130,160		130,160		125,441
1541420 Minor Equipment/Tools		9,000		9,000		9,255
1542920 Plant Costs Recovered		(815,083)		(820,837)		(793,105)
OPERATING INCOME						
1544030 Reimbursements	30,000		30,000		27,286	
OPERATING SUB TOTAL	30,000	0	30,000	0	27,286	30,768
<u>TOTAL PLANT ACTIVITY UNIT</u>	30,000	0	30,000	0	27,286	30,768

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
MATERIALS						
OPERATING EXPENDITURE						
1555200 Materials Purchased		5,000		5,000		68,605
1555500 Less Materials Allocated		(5,000)		(5,000)		(61,542)
1562520 Fuel & Oil Purchased		165,600		165,600		119,742
1562620 Less Fuel & Oil Allocated		(165,600)		(165,600)		(126,697)
OPERATING SUB TOTAL	0	0	0	0	0	108
TOTAL MATERIALS	0	0	0	0	0	108

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
SALARIES & WAGES						
OPERATING EXPENDITURE						
1560120 Gross Wages & Salaries		4,147,411		4,183,911		4,016,964
1563020 Workers Compensation		5,000		5,000		245
1562020 Less Wage & Salaries Allocated		(4,147,411)		(4,183,911)		(4,016,964)
1563220 Default Wages Account		0		0		0
OPERATING INCOME						
1563930 Reimbursements - Works Compensation	5,000		5,000		245	
OPERATING SUB TOTAL	5,000	5,000	5,000	5,000	245	245
TOTAL SALARIES & WAGES	5,000	5,000	5,000	5,000	245	245

SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
ADMINISTRATION & FINANCE DEPARTMENT						
OPERATING EXPENDITURE						
1050220 Consultants		1,000		1,000		909
1050320 Superannuation		55,495		58,000		58,166
1051220 Assist Emergency Services		0		0		37
1051520 Workers Compensation Insurance		12,535		12,535		12,305
1051720 Motor Vehicle Costs		15,158		15,158		13,682
1051820 Conference Expenses		7,333		7,333		4,712
1052120 Other Employee Costs		3,760		3,760		3,065
1052720 Staff Training		13,709		13,709		8,995
1054120 Insurance		6,333		6,333		6,333
1054720 Annual Leave		48,091		48,091		51,218
1057220 Public Holidays		25,326		25,326		26,551
1050420 Sick Leave		10,554		10,554		21,368
1050820 Long Service Leave		13,719		13,719		19,701
1051620 Allocation - In House Costs		66,011		66,011		60,448
1056020 Recovered from Programs		(276,524)		(276,524)		(269,750)
OPERATING INCOME						
1050130 Reimbursements	2,500		4,000		4,000	
OPERATING SUB TOTAL	2,500	2,500	4,000	5,005	4,000	17,742
TOTAL ADMIN & FINANCE DEPARTMENT	2,500	2,500	4,000	5,005	4,000	17,742

SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
CHIEF EXECUTIVE OFFICE						
OPERATING EXPENDITURE						
1750020 Annual Leave		30,084		30,084		26,234
1751620 Public Holidays		12,939		12,939		12,630
1751720 Sick Leave		5,811		5,811		5,181
1751020 Long Service Leave		7,708		7,708		5,323
1750120 Superannuation		29,289		29,289		29,599
1750220 Workers Compensation Insurance		7,037		7,037		6,891
1750320 Motor Vehicle Costs		19,472		19,472		16,365
1750420 Other Employee Costs		2,310		2,310		1,285
1750620 Staff Training		6,497		6,497		3,876
1750720 CEO Professional Develop Salary Sacrifice		8,000		8,000		1,846
1750820 Conference Expenses		13,474		13,474		6,735
1750920 Consultants		6,000		6,000		6,225
1751120 Audit Fees		22,750		22,750		11,850
1751220 Advertising		9,250		9,250		8,686
1751320 Legal Expenses		6,000		6,000		3,100
1751420 Other Expenses		1,750		1,750		792
1753420 Insurance		2,455		2,455		2,458
1752120 Allocation - In House Costs		90,616		90,616		86,174
1752020 Recovered from Programs		(281,442)		(281,442)		(260,508)
OPERATING SUB TOTAL	0	0	0	0	0	(25,257)
TOTAL CHIEF EXECUTIVE OFFICER	0	0	0	0	0	(25,257)

SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
ADMINISTRATION & FINANCE ACTIVITY						
OPERATING EXPENDITURE						
1760120 Payroll		41,119		41,119		41,622
1760220 Creditors		81,524		81,524		79,925
1760320 Information Technology Support & Costs		164,992		164,992		164,062
1760420 Accounting		201,703		201,703		193,966
1760520 Bridgetown Admin Office Building Maint.		19,305		22,805		15,596
1760620 Bridgetown Admin Office Building Op.		144,456		144,456		140,326
1760720 Telephone Mail & Reception		88,347		88,347		88,329
1760820 Office Supplies & Equipment		61,859		63,859		58,736
1760920 Occupational Health & Safety Committee		40,708		40,708		31,512
1761020 Records Management Costs		98,025		98,025		92,233
1761120 Police Licensing		73,006		73,006		72,152
1761320 Assets Management & Fair Value		168,241		168,241		138,636
1761620 Human Resources		90,081		100,081		70,335
1761720 Records Storage Building Operations		0		0		180
1762020 Recovered from Programs		(1,273,366)		(1,273,366)		(1,187,430)
OPERATING INCOME						
1760030 Reimbursements	200		200		167	
OPERATING SUB TOTAL	200	0	200	15,500	167	180
TOTAL ADMINISTRATION & FINANCE ACTIVITY	200	0	200	15,500	167	180

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
<u>PLANNING & ENVIRONMENT DEPARTMENT</u>						
OPERATING EXPENDITURE						
1770020 Annual Leave		53,430		53,430		55,337
1770120 Superannuation		65,558		68,058		71,426
1770220 Workers Compensation Insurance		15,475		15,475		15,182
1770320 Motor Vehicle Costs		66,008		63,008		40,403
1770420 Other Staff Costs		8,065		8,065		6,198
1770620 Staff Training		12,676		12,676		6,338
1770820 Conference Expenses		11,579		11,579		5,001
1770920 General Duties Salaries		6,555		6,555		17,649
1771020 Public Holidays		23,991		23,991		27,723
1771120 Sick Leave		12,464		12,464		20,074
1771220 Long Service Leave		21,450		21,450		21,369
1771320 Supervision Building Maintenance		99,559		99,559		94,753
1771420 Supervision Building Operation		31,839		31,839		24,033
1772120 Allocation - In House Costs		194,547		194,547		184,376
1772920 Insurance		7,724		7,724		7,720
1772020 Recovered from Programs		(630,920)		(637,920)		(608,119)
OPERATING INCOME						
1770030 Reimbursements	0		0		8,546	
OPERATING SUB TOTAL	0	0	0	(7,500)	8,546	(10,538)
TOTAL PLANNING & ENVIRONM'T DEPARTMENT	0	0	0	(7,500)	8,546	(10,538)

SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
COMMUNITY SERVICES DEPARTMENT						
OPERATING EXPENDITURE						
1780020 Annual Leave		18,635		18,635		21,343
1780420 Public Holidays		10,254		10,254		10,024
1780620 Sick Leave		4,272		4,272		17,090
1780720 Long Service Leave		5,554		5,554		6,170
1780120 Superannuation		22,255		22,255		21,106
1780220 Workers Compensation Insurance		5,329		5,329		5,229
1780320 Motor Vehicle Costs		11,403		13,183		11,690
1780920 Other Staff Costs		1,580		1,580		1,529
1780520 Staff Training		10,275		10,275		1,022
1780820 Conference Expenses		7,714		7,714		5,839
1783020 Insurance - Prof. Indemnity/Public Liability		2,457		2,457		2,459
1783220 Allocation - Office Accommodation		0		0		0
1782120 Allocation - In House Costs		60,726		60,726		57,700
1782020 Recovered from Programs		(160,454)		(160,454)		(154,762)
OPERATING INCOME						
1780030 Reimbursements	0		0		149	
OPERATING SUB TOTAL	0	0	0	1,780	149	6,440
TOTAL COMMUNITY SERVICES DEPARTMENT	0	0	0	1,780	149	6,440

**SHIRE OF BRIDGETOWN-GREENBUSHES
PROGRAM SUMMARY**

	2018-2019 BUDGET		2018-19 AMENDED BUDGET		ACTUAL TO 30 June 2019	
	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPEND
	\$	\$	\$	\$	\$	\$
<u>OTHER PROPERTY & SERVICES</u>						
UNCLASSIFIED						
OPERATING EXPENDITURE						
1790320 Donations - Hire Charges & Fees		4,000		3,500		2,500
1790420 Donations - Approved by CEO		2,500		3,000		2,453
1790520 Building Maintenance General		25,000		27,500		20,966
1790820 Sale of Land General Expenses		500		500		0
1052820 Other Sundries		100		100		(15)
1791220 Masonic Lodges Service Agreements		750		750		750
1790220 General Insurance Claims		10,000		16,600		19,560
1790060 Unclassified Non-recurrent Projects		710		710		680
OPERATING INCOME						
1790130 Insurance Claims Reimbursed	10,000		16,600		19,260	
1790330 Other Reimbursements	20,226		20,226		20,226	
OPERATING SUB TOTAL	30,226	43,560	36,826	52,660	39,486	46,894
CAPITAL EXPENDITURE						
1790040 Purchase of Land		41,326		248,326		81,444
1790240 Asbestos Removal		55,000		35,000		33,094
CAPITAL SUB TOTAL	0	96,326	0	283,326	0	114,538
TOTAL UNCLASSIFIED	30,226	139,886	36,826	335,986	39,486	161,432

SHIRE OF BRIDGETOWN-GREENBUSHES

LIST OF ACCOUNTS PAID IN JUNE TO BE RECEIVED

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount
<u>MUNICIPAL FUND</u>				\$
<u>DIRECT DEBITS</u>				
DD13784.1	30/06/2019	GO GO MEDIA	MONTHLY ON HOLD MESSAGE FEE JUNE	75.90
DD13784.2	07/06/2019	CALTEX STARCARD	FUEL FOR THE MONTH OF MAY	4,795.66
DD13784.3	15/06/2019	WATERLOGIC AUSTRALIA PTY LTD	MONTHLY HIRE/SERVICE OF WATER COOLERS	136.88
DD13793.1	05/06/2019	WA SUPER	PAYROLL DEDUCTIONS	17,883.39
DD13793.10	05/06/2019	COLONIAL FIRST STATE SUPER	SUPERANNUATION CONTRIBUTIONS	135.88
DD13793.11	05/06/2019	ANZ CHOICE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	74.95
DD13793.12	05/06/2019	HOST PLUS EXECUTIVE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	101.97
DD13793.13	05/06/2019	AMP SUPERANNUATION SAVINGS TRUST	SUPERANNUATION CONTRIBUTIONS	95.34
DD13793.14	05/06/2019	BT SUPER FOR LIFE	SUPERANNUATION CONTRIBUTIONS	85.30
DD13793.2	05/06/2019	TAL SUPER	SUPERANNUATION CONTRIBUTIONS	89.33
DD13793.3	05/06/2019	TWU SUPER	SUPERANNUATION CONTRIBUTIONS	172.62
DD13793.4	05/06/2019	WAIKAWA DREAMING SUPERANNUATION	PAYROLL DEDUCTIONS	678.46
DD13793.5	05/06/2019	MLC SUPER FUND	SUPERANNUATION CONTRIBUTIONS	221.15
DD13793.6	05/06/2019	AUSTRALIAN SUPER	PAYROLL DEDUCTIONS	137.57
DD13793.7	05/06/2019	GUILD SUPER	SUPERANNUATION CONTRIBUTIONS	288.71
DD13793.8	05/06/2019	HESTA SUPER	SUPERANNUATION CONTRIBUTIONS	135.09
DD13793.9	05/06/2019	COMMONWEALTH BANK SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	107.41
DD13804.1	19/06/2019	WA SUPER	PAYROLL DEDUCTIONS	2,418.58
DD13805.1	19/06/2019	WA SUPER	PAYROLL DEDUCTIONS	631.96
DD13806.1	19/06/2019	WA SUPER	SUPERANNUATION CONTRIBUTIONS	526.02
DD13807.1	19/06/2019	WA SUPER	SUPERANNUATION CONTRIBUTIONS	519.20
DD13808.1	19/06/2019	WA SUPER	SUPERANNUATION CONTRIBUTIONS	794.03
DD13809.1	19/06/2019	WA SUPER	PAYROLL DEDUCTIONS	18,334.53
DD13809.10	19/06/2019	PA & DB HUBAND SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	56.32
DD13809.11	19/06/2019	HESTA SUPER	SUPERANNUATION CONTRIBUTIONS	77.30
DD13809.12	19/06/2019	COMMONWEALTH BANK SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	89.57
DD13809.13	19/06/2019	COLONIAL FIRST STATE PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	135.88
DD13809.14	19/06/2019	ANZ CHOICE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	73.82
DD13809.15	19/06/2019	HOST PLUS EXECUTIVE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	129.16
DD13809.16	19/06/2019	REST INDUSTRY SUPER	SUPERANNUATION CONTRIBUTIONS	65.26
DD13809.2	19/06/2019	AMP SUPERANNUATION SAVINGS TRUST	SUPERANNUATION CONTRIBUTIONS	95.34
DD13809.3	19/06/2019	COLONIAL FIRST STATE SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	105.52
DD13809.4	19/06/2019	BT SUPER FOR LIFE	SUPERANNUATION CONTRIBUTIONS	66.04
DD13809.5	19/06/2019	TAL SUPER	SUPERANNUATION CONTRIBUTIONS	100.07
DD13809.6	19/06/2019	TWU SUPER	SUPERANNUATION CONTRIBUTIONS	172.62
DD13809.7	19/06/2019	WAIKAWA DREAMING SUPERANNUATION	PAYROLL DEDUCTIONS	678.46
DD13809.8	19/06/2019	MLC SUPER FUND	SUPERANNUATION CONTRIBUTIONS	221.15
DD13809.9	19/06/2019	GUILD SUPER	SUPERANNUATION CONTRIBUTIONS	295.25
DD13849.1	28/06/2019	WA SUPER	PAYROLL DEDUCTIONS	711.94
B/S	02/06/2019	COMMONWEALTH BANK	MERCHANT FEES	707.42
B/S	05/06/2019	COMMONWEALTH BANK	TOTAL WAGES FOR 23/05/2019 - 05/06/2019	109,824.28
B/S	17/06/2019	COMMONWEALTH BANK	ACCOUNT KEEPING FEES	46.28
B/S	17/06/2019	COMMONWEALTH BANK	BPOINT/BPAY FEES	422.70
B/S	19/06/2019	COMMONWEALTH BANK	TOTAL WAGES FOR 06/06/2019 - 19/06/2019	112,451.88
B/S	24/06/2019	COMMONWEALTH BANK	RETURNED EFT/CHEQUE FEES	12.50
B/S	30/05/2019	COMMONWEALTH BANK - CREDIT CARD	ADVERT FOR MANAGER REC & CULTURE POSITION	308.00
B/S	07/06/2019	COMMONWEALTH BANK - CREDIT CARD	PARKING FEES FOR CEO MEETINGS	6.00

SHIRE OF BRIDGETOWN-GREENBUSHES

LIST OF ACCOUNTS PAID IN JUNE TO BE RECEIVED

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount
B/S	07/06/2019	COMMONWEALTH BANK - CREDIT CARD	PARKING FEES FOR CANNINGS PURPLE MEETING	5.00
B/S	07/06/2019	COMMONWEALTH BANK - CREDIT CARD	IPAD ACCESSORIES FOR ELECTRONIC MINUTES & AGENDAS	498.00
B/S	07/06/2019	COMMONWEALTH BANK - CREDIT CARD	IPAD FOR ELECTRONIC MINUTES & AGENDAS	1,529.00
B/S	08/06/2019	COMMONWEALTH BANK - CREDIT CARD	PARKING FEES FOR CEO MEETINGS	16.20
B/S	10/06/2019	COMMONWEALTH BANK - CREDIT CARD	WBSR - ACCOMMODATION FOR PRESENTATION TO SHIRE OF MARGARET RIVER-AUGUSTA	298.00
B/S	13/06/2019	COMMONWEALTH BANK - CREDIT CARD	HIGH RISK WORK LICENCE RENEWAL	50.40
B/S	13/06/2019	COMMONWEALTH BANK - CREDIT CARD	HIGH RISK WORK LICENCE RENEWAL	50.40
B/S	17/06/2019	COMMONWEALTH BANK - CREDIT CARD	HIGH RISK WORK LICENCE RENEWAL	50.40
B/S	17/06/2019	COMMONWEALTH BANK - CREDIT CARD	SLABS FOR SETTLERS REST GAZEBO	288.00
B/S	17/06/2019	COMMONWEALTH BANK - CREDIT CARD	REFRESHMENTS FOR MEETING WITH PLANNING CONSULTANT	11.00
B/S	25/06/2019	COMMONWEALTH BANK - CREDIT CARD	AIBS MEMBERSHIP RENEWAL	560.00
B/S	25/06/2019	COMMONWEALTH BANK - CREDIT CARD	APPLICATION FOR REGISTRATION AS A NON-FARMING PROPERTY OPERATOR	75.50

ELECTRONIC PAYMENTS

EFT28492	13/06/2019	ABCO PRODUCTS PTY LTD	CLEANING PRODUCTS	202.39
EFT28493	13/06/2019	ADVANCED CLEANING SOUTHWEST	MACHINE HIRE & CLEANING FOR BASKETBALL COURTS AT BLC IN APRIL & MAY	1,344.16
EFT28494	13/06/2019	ALLWOOD STUMP GRINDING	STUMP GRINDING ON CORONATION STREET	520.00
EFT28495	13/06/2019	EVOL ANGELATOS	DUKKAH FOR VISITOR CENTRE STOCK	42.00
EFT28496	13/06/2019	AW ROADWORKS	REFUND OF OVERPAYMENT ON DEBTOR	91.50
EFT28497	13/06/2019	B & B STREET SWEEPING PTY LTD	STREET SWEEPING CBD AND SURROUNDING AREAS MAY	1,716.00
EFT28498	13/06/2019	ANTHONY JAMES BALLARD	MINOR MAINTENANCE WORKS	120.00
EFT28499	13/06/2019	BELL FIRE EQUIPMENT CO PTY LTD	NEW FOAM PICK UP TUBE FOR SHIRE LIGHT TANKER	148.50
EFT28500	13/06/2019	BLACKWOOD RURAL SERVICES	MINOR ITEMS	69.00
EFT28501	13/06/2019	BLACKWOOD FRESH	JUICE FOR VOLUNTEERS FUNCTION	9.10
EFT28502	13/06/2019	BLACKWOOD HEAVY TILT	LABOUR HIRE SERVICES FOR MAF PROJECT	396.00
EFT28503	13/06/2019	GLENN BLECHYNDEN	FLOOR REPAIRS TO BRIDGETOWN TOWN HALL (STAGE SIX)	1,650.00
EFT28504	13/06/2019	BLISS FOR DESIGN	MINOR ITEMS	44.14
EFT28505	13/06/2019	BLUE STEEL ROOFING	ROOF LEAK REPAIRS FOR REC CENTRE	1,408.00
EFT28506	13/06/2019	BOOEASY AUSTRALIA PTY LTD	BOOEASY BOOKING RETURNS/MONTHLY FEES FOR APRIL & MAY	403.55
EFT28507	13/06/2019	BRIDGETOWN MUFFLER & TOWBAR CENTRE	MINOR PARTS	82.00
EFT28508	13/06/2019	BTOWN REFRIGERATION &	REPLACE AIR CONDITIONER FILTER AT LIBRARY	192.50
EFT28509	13/06/2019	BRIDGETOWN MEAT SUPPLY	SUSTENANCE FOR DEPOT BBQ	32.00
EFT28510	13/06/2019	BRIDGETOWN TIMBER SALES	BUILDING MATERIALS FOR BRIDGETOWN HALL MAINTENANCE WORKS	960.97
EFT28511	13/06/2019	BTOWN BOARDING KENNELS & CATTERY	MONTHLY KENNEL & CATTERY FEES FOR FEBRUARY - MAY	360.00
EFT28512	13/06/2019	BTOWN VOLUNTEER BUSH FIRE BRIGADE	ASSISTANCE AT MAF BURN ON BROCKMAN HIGHWAY & REIMBURSEMENT OF MEALS PURCHASED	480.50
EFT28513	13/06/2019	BRIDGETOWN MITRE 10 & RETRAVISION	ASSORTED PLANTS FOR STREET BEDS, 6 X 45KG GAS BOTTLES FOR TOWN HALL & MINOR ITEMS	2,176.24
EFT28514	13/06/2019	BRIDGETOWN PAINT SALES	4 X 10L INTERGRAIN DECKING OIL FOR SWIMMING POOL & MINOR ITEMS	1,128.98
EFT28515	13/06/2019	BRIDGETOWN TYRES	1 X NEW GRADER TYRE & REPACK FRONT WHEEL BEARINGS ON COLORADO	1,385.00
EFT28516	13/06/2019	BRIDGETOWN NEWSAGENCY	MONTHLY NEWSPAPER CHARGES, STATIONERY SUPPLIES & 10 BOXES OF A4 COPY PAPER	384.40
EFT28517	13/06/2019	BULLANT SECURITY PTY LTD	5 X KEYS CUT	137.70
EFT28518	13/06/2019	CB TRAFFIC SOLUTIONS PTY LTD	TRAFFIC CONTROL FOR WINNEJUP RD RECONSTRUCTION WORKS	9,554.88
EFT28519	13/06/2019	CITY & REGIONAL FUELS	BULK FUEL FOR THE MONTH OF MAY & MEALS FOR BFAC MEETING	16,743.54
EFT28520	13/06/2019	CIVIC LEGAL	LEGAL ADVICE - DRAFT LEASE FOR RECREATION CENTRE FITNESS ROOM	1,848.00
EFT28521	13/06/2019	CLEANAWAY PTY LTD	WASTE COLLECTION SERVICES FOR MAY	32,670.57
EFT28522	13/06/2019	CLOVERS GENERAL & LIQUOR STORE	MONTHLY GROCERIES FOR THE BLC KIOSK	19.15
EFT28523	13/06/2019	TIMOTHY PATRICK CLYNCH	REIMBURSEMENT FOR ACCOMMODATION DURING MANAGEMENT CONFERENCE	280.95
EFT28524	13/06/2019	D & J COMMUNICATIONS	FIX 2 WAY RADIO, REPLACE AERIAL & FIT SPEAKER TO NEW RANGERS UTE	430.65
EFT28525	13/06/2019	DAVMECH	DIAGNOSTIC TESTING FOR INTERMITTENT ELECTRICAL FAULT IN ROAD GRADER	346.50
EFT28526	13/06/2019	ELIZABETH DENNISS	REIMBURSEMENT FOR MEALS AT THE COMMUNITY GRANTS WORKING GROUP MEETING	69.20

SHIRE OF BRIDGETOWN-GREENBUSHES

LIST OF ACCOUNTS PAID IN JUNE TO BE RECEIVED

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount
EFT28527	13/06/2019	JACQUELINE LOUISE EDWARDS	DOG REGISTRATION REFUND	150.00
EFT28528	13/06/2019	ELITE CARPET DRY CLEANING SERVICE	CLEAN CARPETS IN TRAINING ROOM - BRIDGETOWN BFB HQ & BRIDGETOWN BFB	235.00
EFT28529	13/06/2019	IAN ENGLERT	TUNING OF PIANOS - MAIN HALL STAGE AND LESSER HALL	480.00
EFT28530	13/06/2019	DEPT OF FIRE & EMERGENCY SERVICES WA	2018/19 4TH QUARTER ESL CONTRIBUTION	27,958.09
EFT28531	13/06/2019	FORTUS	10 X GRADER BLADES INCLUDING 16 X NUTS & BOLTS	1,258.23
EFT28532	13/06/2019	FULTON HOGAN INDUSTRIES PTY LTD	4000L CATEMUL FOR ROAD MAINTENANCE	2,796.20
EFT28533	13/06/2019	GREENWARD CONSULTING	MUNICIPAL HERITAGE INVENTORY NEW NOMINATIONS REVIEW	660.00
EFT28534	13/06/2019	H C JONES & CO	INSTALL INSPECTION PIPE TO LEACH DRAIN AT G-BUSHES SPORTSGROUND & SERVICE GAS HEATERS	648.20
EFT28535	13/06/2019	INTERPHONE	NBN FOR ADMIN OFFICE - JUNE	130.90
EFT28536	13/06/2019	INTERFIRE AGENCIES PTY LTD	FIREFIGHTING FOAM USED ON MAF BURNS	1,174.80
EFT28537	13/06/2019	ISA TECHNOLOGIES	MONTHLY IT SUPPORT FOR MAY	1,694.00
EFT28538	13/06/2019	JOLYON ELLIOTT TREE SERVICES	REMOVAL OF DEAD TREE IN GREENBUSHES	450.00
EFT28539	13/06/2019	KANNYS EARTHMOVING	DOZER HIRE FOR BROCKMAN HIGHWAY FIRE 30/5/19	3,170.75
EFT28540	13/06/2019	KEIDY CONTRACTORS	TANDEM TRUCK AND OPERATOR FOR CARTING GRAVEL - WINNEJUP RD	3,327.50
EFT28541	13/06/2019	KEYBROOK UTILITY SERVICES	ASBESTOS REMOVAL IN TROTTER CLUB & OLD RAILWAY GOODS SHED	676.00
EFT28542	13/06/2019	ALBERT KLAASSEN ELECTRICAL	ELECTRICAL WORKS AT THE TROTTER CLUB, LIBRARY, GREENBUSHES HALL & DEPOT	5,423.00
EFT28543	13/06/2019	RADOVAN KOLOC	MINOR SHIRE MAINTENANCE WORKS	280.00
EFT28544	13/06/2019	LANDGATE	LAND VALUATION ENQUIRY CHARGES	461.70
EFT28545	13/06/2019	MICHELLE ROBYN LARKWORTHY	REIMBURSEMENT FOR EXPENSES INCURRED WHILST ATTENDING TRAINING	357.00
EFT28546	13/06/2019	LEVANDA GROVE	VC STOCK - LEVANDA GROVE OLIVE OIL	125.00
EFT28547	13/06/2019	MALATESTA ROAD PAVING & HOTMIX	10MM PRIMER SEAL INCLUDING TRAFFIC CONTROL & SWEEPING FOR WINNEJUP ROAD	34,192.96
EFT28548	13/06/2019	MANJIMUP MONOGRAMS	PPE & UNIFORMS FOR RANGERS INCLUDING EMBROIDERY	219.15
EFT28549	13/06/2019	MANJIMUP LIQUID WASTE	SEPTIC PUMP OUTS - GREENBUSHES CRICKET PAVILION AND SPORTSGROUND TOILETS	580.00
EFT28550	13/06/2019	MASTEC AUSTRALIA PTY LTD	200 X BIN LID PINS FOR SINGLE HANDLE BINS	110.00
EFT28551	13/06/2019	NICHOLAS JOHN MAXFIELD	WET HIRE FOR SKID STEER ON MITIGATION WORKS ON SUNRIDGE DRIVE RESERVE	1,182.50
EFT28552	13/06/2019	MCG FIRE SERVICES	ANNUAL TEST FOR FDAS/EWIS AT BRIDGETOWN RECREATION CENTRE	264.00
EFT28553	13/06/2019	O'DWYER'S PAINTING SERVICE	PRESSURE CLEAN & CLEAR SEAL THE RIVER PARK INTERIOR TOILET BLOCK WALLS	1,500.00
EFT28554	13/06/2019	OFFICEWORKS LTD	2 X CHAIRS FOR ARCHIVE SHED	227.95
EFT28555	13/06/2019	QUALITY SHOP	PRINTING FOR NEW RESIDENT PACK, FRAMES FOR VOLUNTEER AWARDS & BEACH BALLS FOR BLC	254.88
EFT28556	13/06/2019	RED ELECTRICAL	ELECTRICAL WORK FOR UPSTAIRS OF ADMIN BUILDING & WORKS FOR DEPOT & LEISURE CENTRE	4,488.00
EFT28557	13/06/2019	STUART RUSSELL ROMERO	SMS SERVICES FOR SES IN MAY	2.30
EFT28558			CANCELLED	
EFT28559	13/06/2019	TIM SHINGLES	PREPARATION OF LOCAL PLANNING STRATEGY CLAIM 4	3,420.00
EFT28560	13/06/2019	SOUTH WEST OIL SUPPLIES	40 LITRES OF DELO 15W40 OIL	308.00
EFT28561	13/06/2019	SPRINT EXPRESS	FREIGHT CHARGES	400.40
EFT28562	13/06/2019	STEWART & HEATON CLOTHING CO PTY LTD	BUSH FIRE BRIGADE PPE & EQUIPMENT	1,678.01
EFT28563	13/06/2019	STRATAGREEN	MINOR ITEMS	53.08
EFT28564	13/06/2019	SUPERLIGHT	SUPERLIGHT LED BULKHEAD 78MM FOR BLC LIGHTING PROJECT	4,947.76
EFT28565	13/06/2019	THE STABLES IGA	VARIOUS GROCERY SUPPLIES	334.52
EFT28566	13/06/2019	THE LINEN PRESS	VC STOCK - LINEN PRODUCTS, SOAPS AND LOTIONS	930.82
EFT28567	13/06/2019	WESTRAC PTY LTD	VARIOUS VEHICLE PARTS	481.06
EFT28568	13/06/2019	WINC AUSTRALIA PTY LTD	OFFICE STATIONERY SUPPLIES & BULK CLEANING PRODUCTS	1,089.34
EFT28569	18/06/2019	AUSTRALIAN TAXATION OFFICE	BAS MAY 2019	8,425.00
EFT28570	20/06/2019	CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	433.74
EFT28571	20/06/2019	EASISALARY	EMPLOYEE SALARY PACKAGED ITEMS	1,334.70
EFT28585	27/06/2019	ABCO PRODUCTS PTY LTD	CLEANING PRODUCTS	161.22
EFT28586	27/06/2019	ALULITE ALUMINIUM SCAFFOLDING PTY LTD	CUSTOM MOBILE ALUMINIUM SCAFFOLDING INCLUDING 3 PIECE SET OF MESH SCREENS	8,228.00
EFT28587	27/06/2019	AMPAC DEBT RECOVERY (WA) PTY LTD	RATES DEBT COLLECTION CHARGES	1,149.80
EFT28588	27/06/2019	AUSTRALIA POST	SHIRE POSTAGE FOR MAY	1,290.51

SHIRE OF BRIDGETOWN-GREENBUSHES

LIST OF ACCOUNTS PAID IN JUNE TO BE RECEIVED

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount
EFT28589	27/06/2019	ANTHONY JAMES BALLARD	VARIOUS MAINTENANCE WORKS TO THE CIVIC CENTRE IN PREPARATION FOR ELECTRICAL UPGRADE	2,240.00
EFT28590	27/06/2019	BLACKWOOD FRESH	REFRESHMENTS FOR MEETINGS	33.95
EFT28591	27/06/2019	BLACKWOOD HEAVY TILT	TOW GREENBUSHES 3.4 TO BUNBURY FOR WARRANTY REPAIRS & TOW ABANDONED VEHICLE	325.00
EFT28592	27/06/2019	BLISS FOR DESIGN	PLUMB IN WATER TANK AT SUNNYSIDE & HESTER BROOK FIRE STATIONS & MONTHLY MINOR ITEMS	1,287.36
EFT28593	27/06/2019	BLUE FORCE PTY LTD	15 X RFID KEYRING FOBS FOR THE LEISURE CENTRE 24 HOUR GYM	264.00
EFT28594	27/06/2019	JOHN CARTER BOOKLESS	MONTHLY COUNCILLOR ALLOWANCE	880.00
EFT28595	27/06/2019	JULIA ANN BOYLE	MONTHLY COUNCILLOR ALLOWANCE	880.00
EFT28596	27/06/2019	BRIDGETOWN MUFFLER & TOWBAR CENTRE	MINOR PARTS	12.00
EFT28597	27/06/2019	BRIDGETOWN MEDICAL CENTRE	PRE EMPLOYMENT MEDICAL	135.00
EFT28598	27/06/2019	BRIDGETOWN TIMBER SALES	BUILDING MATERIALS & FIXINGS FOR CIVIC CENTRE WORKS	595.85
EFT28599	27/06/2019	BRIDGETOWN LAWN TENNIS CLUB	SERVICE AGREEMENT PAYMENT FOR 2018/19 (YEAR 3)	2,000.00
EFT28600	27/06/2019	BRIDGETOWN COMMUNITY RESOURCE	SES POWER CONSUMPTION FOR PERIOD 26/02/2019 - 29/04/2019	272.06
EFT28601	27/06/2019	BRIDGETOWN GLASS SERVICE	SUPPLY AND INSTALL LIGHT WEIGHT DOOR CLOSER TO RANGERS OFFICE DOOR	231.00
EFT28602	27/06/2019	BTOWN BOARDING KENNELS & CATTERY	2018/19 MONTHLY KENNEL & CATTERY FEES - APRIL & MAY	470.00
EFT28603	27/06/2019	BLACKWOOD AUTO ELECTRICAL SERVICES	VEHICLE ELECTRICAL REPAIRS TO TIP TRUCK WITH CRANE & BACKHOE	705.70
EFT28604	27/06/2019	BRIDGETOWN MITRE 10 & RETRAVISION	MINOR ITEMS	69.10
EFT28605	27/06/2019	BRIDGETOWN PAINT SALES	4 LITRES TIMBER SEALER & MINOR ITEMS FOR CIVIC CENTRE WORKS	124.90
EFT28606	27/06/2019	BRIDGETOWN TYRES	TYRE REPAIRS FOR RIDE-ON SWEEPER, FIT GRADER TYRE TO RIM & TIP TRUCK GLOBES	410.00
EFT28607	27/06/2019	BUNBURY LAWN & GARDEN SUPPLIES	25 CUBIC METRES OF POWERDIRT FOR PLANTING IN FOUR SEASONS	1,100.00
EFT28608	27/06/2019	BUNBURY TRUCKS	MINOR PARTS	67.63
EFT28609	27/06/2019	BUNBURY SUBARU	SUBARU LIBERTY 12 MONTH SERVICE	311.74
EFT28610	27/06/2019	BURGESS RAWSON (WA) PTY LTD	WATER USAGE CHARGES FOR 04/04/2019 - 31/05/2019	150.52
EFT28611	27/06/2019	CITY & REGIONAL FUELS	MEALS FOR FIRE CREWS - BROCKMAN HIGHWAY FIRE	491.15
EFT28612	27/06/2019	CITY OF BUSSELTON	FINANCIAL CONTRIBUTION TO SOUTH WEST IPR PEER SUPPORT PROGRAM PROJECT	300.00
EFT28613	27/06/2019	CLOVERS GENERAL & LIQUOR STORE	LIBRARY GROCERIES FOR MAY 2019	7.00
EFT28614	27/06/2019	COUNTRY WOMENS ASSOCIATION	2018/19 COMMUNITY GRANT	2,000.00
EFT28615	27/06/2019	D & J COMMUNICATIONS	MOVE 2 WAY RADIO FROM DOWNSTAIRS TO UPSTAIRS WORKS & SERVICES OFFICE	976.69
EFT28616	27/06/2019	DAVMECH	MACHINE HIRE FOR CATTERICK FIRE, REPAIRS TO BOMAG, GREENBUSHES 3.4 & TRAXCAVATOR	3,599.63
EFT28617	27/06/2019	ELIZABETH DENNISS	REIMBURSEMENT FOR MEALS FOR PRESENTATION IN AUGUSTA MARGARET RIVER	84.00
EFT28618	27/06/2019	DEPARTMENT OF TRANSPORT	VEHICLE SEARCH COSTS FOR MAY	3.40
EFT28619	27/06/2019	PERRY DICKINSON	REPLACE SERVERY DOORS & COUNTER-TOPS AT GREENBUSHES SPORTSGROUND	4,000.00
EFT28620	27/06/2019	SIMON GARY DUNCAN	CROSSOVER CONTRIBUTION	364.00
EFT28621			CANCELLED	
EFT28622	27/06/2019	MARY MYFANWY EVANS	ENTERTAINMENT FOR VOLUNTEERS FUNCTION 23 MAY 2019	200.00
EFT28623	27/06/2019	FAST FINISHING SERVICES	BINDING OF COUNCIL MINUTES BOOKS	1,715.12
EFT28624	27/06/2019	LGRCEU	PAYROLL DEDUCTIONS	82.00
EFT28625	27/06/2019	FIRE & RESCUE SAFETY AUSTRALIA	STANDARD BASKET STRETCHER, SNAKE SLING, CYALUME STICKS & HEAT SHRINK TAPE	1,717.23
EFT28626	27/06/2019	GEOGRAPHE CIVIL PTY LTD	MARANUP FORD ROAD RECONSTRUCTION - MAY CLAIM	50,032.82
EFT28627	27/06/2019	GREENBUSHES RSL	WREATH FOR ANZAC DAY - GREENBUSHES	85.00
EFT28628	27/06/2019	HANSEN'S HOT BREAD SHOP	SUSTENANCE FOR DEPOT BBQ	26.00
EFT28629	27/06/2019	H C JONES & CO	REPLACE BELLOWS THROUGHOUT HAMPTON STREET TOILET BLOCK	488.00
EFT28630	27/06/2019	HESTER BROOK BUSH FIRE BRIGADE	CONDUCT PLANNED BURN IN MASLIN RESERVE TREATMENT 2191	1,500.00
EFT28631	27/06/2019	HILLVIEW ELECTRICAL SERVICE	REPLACE TOWN SQUARE LIGHT POLE GLOBES & CLEAN FITTINGS	693.00
EFT28632	27/06/2019	DI HOLLETT	REIMBURSEMENT FOR WORKING WITH CHILDREN CHECK	85.00
EFT28633	27/06/2019	JODIE HORNUM	REIMBURSEMENT FOR WORKING WITH CHILDREN CHECK	85.00
EFT28634	27/06/2019	INTERFIRE AGENCIES PTY LTD	REPLACEMENT FIREFIGHTING FOAM FOR INCIDENTS, 3 X 30M HOSES & 30 X HELMET TORCHES	7,802.85
EFT28635	27/06/2019	ISA TECHNOLOGIES	FORTIGATE MAINTENANCE FOR BLC & 2 X LENOVO COMPUTERS & 4 X 24" MONITORS	4,760.80
EFT28636	27/06/2019	JAFFA ROOM	COPYRIGHT FOR SCREENING OF THE CONJURING & SHAUN OF THE DEAD FOR YOUTH MOVIE NIGHTS	396.00
EFT28637	27/06/2019	ADAM JENKINS TREE SERVICES	EMERGENCY CALL OUT TO TREES DAMAGED BY FIRE	660.00

SHIRE OF BRIDGETOWN-GREENBUSHES

LIST OF ACCOUNTS PAID IN JUNE TO BE RECEIVED

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount
EFT28638	27/06/2019	JETLINE KERBING CONTRACTORS	INSTALL KERBING ON WINNEJUP ROAD RECONSTRUCTION WORKS & MOULTON STREET	6,945.40
EFT28639	27/06/2019	JOHNSON'S FOOD SERVICES	FROZEN GOODS AND SNACKS FOR THE BLC CAFE	263.48
EFT28640	27/06/2019	STEWART & LAUREL KEENAN	RATES REFUND	357.83
EFT28641	27/06/2019	LANDGATE	LAND VALUATION ENQUIRY CHARGES	61,071.12
EFT28642	27/06/2019	LGIS RISK MANAGEMENT	REGIONAL RISK PROGRAM 2ND INSTALMENT FOR 2018/19	4,932.40
EFT28643	27/06/2019	LUCKY 7 BRIDGETOWN	RATES REFUND	1,219.76
EFT28644	27/06/2019	DOREEN MACKMAN	MONTHLY COUNCILLOR ALLOWANCE	880.00
EFT28645	27/06/2019	MARKETFORCE	SHIRE ADVERTISEMENTS	494.25
EFT28646	27/06/2019	MERCURE HOTEL PERTH	ACCOMMODATION & MEALS FOR ATTENDEE TO GST WORKSHOP	179.00
EFT28647	27/06/2019	JOANN ROBERTA MOORE	MONTHLY COUNCILLOR ALLOWANCE	880.00
EFT28648	27/06/2019	NEVE CONTRACTING	MOUNTAIN BIKE TRAIL ASSESSMENT	1,100.00
EFT28649	27/06/2019	NEXT PRACTICE	DETAILED DESIGNS & ENGINEERING CERT FOR CONSTRUCTION OF VISITOR INFORMATION BAY	3,740.00
EFT28650	27/06/2019	JOHN DIGBY NICHOLAS	MONTHLY COUNCILLOR ALLOWANCE	880.00
EFT28651	27/06/2019	ORBIT HEALTH AND FITNESS SOLUTIONS	2018-19 MONTHLY HIRE OF COMMERCIAL GYM EQUIPMENT FOR JUNE	176.00
EFT28652	27/06/2019	ANTONINO PRATICO	MONTHLY COUNCILLOR ALLOWANCE	1,730.00
EFT28653	27/06/2019	QUALITY SHOP	15 X PRE-START CHECK LIST BOOKS 100 PAGES	223.97
EFT28654	27/06/2019	QUEEN BEE & THE HONEY MAKERS	VC STOCK - LOCAL HONEY	40.00
EFT28655	27/06/2019	RICHFEEDS AND RURAL SUPPLIERS	WBSR - 28 X GATES FOR HORSE YARDS, 4 X WORK BOOTS, 8 X 20LTS ROUNDUP	8,084.00
EFT28656	27/06/2019	ROADSIDE PRODUCTS PTY LTD	APPROX 300 X 1.35M STEEL GUIDE POST FOR ROAD MAINTENANCE	4,985.20
EFT28657	27/06/2019	R T WHEATLEY & SON	CLEARING FIREBREAKS FOR MAF BURN WINNEJUP RD	330.00
EFT28658	27/06/2019	PATRICK M SCALLAN	MONTHLY COUNCILLOR ALLOWANCE	880.00
EFT28659	27/06/2019	SCOPE BUSINESS IMAGING	MONTHLY PRINTING AND COPYING CHARGES	3,912.02
EFT28660	27/06/2019	SHADEWEST SAILS	SUPPLY AND INSTALLATION OF 4 SAIL SET TO BLC CAFE AREA	10,040.00
EFT28661	27/06/2019	SHERIDAN'S FOR BADGES	EMPLOYEE NAME BADGES	70.29
EFT28662	27/06/2019	SHIRE OF BTOWN-GBUSHES - STAFF CLUB	STAFF SOCIAL CLUB DEDUCTIONS FOR JUNE	128.00
EFT28663	27/06/2019	SHIRE OF MANJIMUP	ASBESTOS TIPPING FEES FOR MAY	213.10
EFT28664	27/06/2019	SOFT LANDING	RECYCLING OF 32 USED MATTRESSES FROM TIP SITE IN MAY	704.00
EFT28665	27/06/2019	SOUTHERN FOREST PEST MANAGEMENT	INSPECT & REFILL RODENT BAITING STATIONS	446.80
EFT28666	27/06/2019	SOUWEST GLASS SERVICE	REPAIR LEAD LIGHT ENTRY DOORS	2,541.00
EFT28667	27/06/2019	SPENCER SIGNS	WBSR - INSTALLATION OF TRAFFIC SIGNAGE	9,710.80
EFT28668	27/06/2019	SPRINT EXPRESS	FREIGHT CHARGES	73.70
EFT28669	27/06/2019	STEWART & HEATON CLOTHING CO PTY LTD	DFES UNIFORMS & PPE	1,794.44
EFT28670	27/06/2019	ST JOHN AMBULANCE AUST - BRIDGETOWN	REPLACEMENT DEFIBRILLATOR PADS	462.00
EFT28671	27/06/2019	SUPACHOOK CARVERY	MEALS FOR FIRE CREWS - CATTERICK & BROCKMAN HIGHWAY FIRES & COUNCIL MEETING MEALS	765.40
EFT28672	27/06/2019	SYNERGY	ELECTRICITY	24,532.35
EFT28673	27/06/2019	THE STABLES IGA	GROCERIES FOR THE MONTH OF JUNE	118.71
EFT28674	27/06/2019	TPG NETWORK PTY LTD	NBN FOR LIBRARY - JUNE	159.50
EFT28675	27/06/2019	WA CHILD SAFETY SERVICES	CYBER SAFETY WORKSHOP, ACCOMMODATION & TRAVEL	1,826.00
EFT28676	27/06/2019	WESTRAC PTY LTD	RIGHT REAR GLASS PARTS FOR BACKHOE LOADER	539.86
EFT28677	27/06/2019	WALGA	TENDER MANAGEMENT SERVICES FOR BLC GYM CONSTRUCTION PROJECT	6,121.75
EFT28678	27/06/2019	WESTBOOKS	2018/19 BOOK PURCHASES FOR LIBRARY	775.22
EFT28679	27/06/2019	DARREN A WILSON	REIMBURSEMENT FOR 50% OF PERSONAL MOBILE PHONE PLAN FOR JANUARY 2019 TO JUNE 2019	297.00
EFT28680	27/06/2019	ALAN JOSEPH WILSON	MONTHLY COUNCILLOR ALLOWANCE	1,057.12
EFT28681	27/06/2019	WINC AUSTRALIA PTY LTD	BULK CLEANING SUPPLIES & OFFICE STATIONERY	653.48
EFT28682	27/06/2019	WORKWEAR GROUP	CORPORATE UNIFORMS	158.40
CHEQUES				
30848	13/06/2019	DEPARTMENT OF TRANSPORT	ONE MONTH VEHICLE REGISTRATION TO ALIGN VEHICLE WITH OTHER FLEET	21.00
30849	13/06/2019	BRUCE DOUGLAS SCOTT SMITH	REIMBURSEMENT OF DOG REGISTRATION FEES DUE TO STERILISATION	125.00
30850	13/06/2019	TELSTRA	TELEPHONE	2,916.63

SHIRE OF BRIDGETOWN-GREENBUSHES

LIST OF ACCOUNTS PAID IN JUNE TO BE RECEIVED

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount
30851	13/06/2019	WATER CORPORATION	WATER USAGE	9,663.19
30852	27/06/2019	MAXWELL BARRINGTON	RATES REFUND	597.00
30853	27/06/2019	CITY OF BUNBURY	MAY IMPOUND FEES FOR DANGEROUS DOG	272.00
30854	27/06/2019	IAN KIRK	RATES REFUND	250.92
30855	27/06/2019	LYNETTE KAYE MCLENNAN	REFUND OF LOST BOOK FEE	5.00
30856	27/06/2019	PACIFIC MAGAZINES	ANNUAL SUBSCRIPTION TO DIABETIC LIVING MAGAZINE	31.99
30857	27/06/2019	PIVOTEL SATELLITE PTY LTD	2018/19 MONTHLY TRACK SPOT TRACKERS FEES	155.00
30858	27/06/2019	SHIRE OF BRIDGETOWN-GREENBUSHES	PETTY CASH RECOUPS	336.15
30859	27/06/2019	PETER E SMITH	RATES REFUND	253.28
30860	27/06/2019	COMMISSIONER OF STATE REVENUE	RATES REFUND	41.57
30861	27/06/2019	TELSTRA	TELEPHONE	1,096.55
30862	27/06/2019	WATER CORPORATION	WATER USAGE	238.56
30863	27/06/2019	WINNEJUP BUSH FIRE BRIGADE	ASSISTANCE AT MAF BURN ON WINNEJUP ROAD	475.00
30864	28/06/2019	SHIRE OF BRIDGETOWN-GREENBUSHES	STAFF DEBTORS FOR JUNE	1,840.94
				759,907.94

TRUST FUND

DIRECT DEBITS - LICENSING TRUST

22690	04/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 04/06/2019	6,781.90
22691	05/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 05/06/2019	1,987.35
22692	06/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 06/06/2019	5,268.35
22693	07/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 07/06/2019	8,704.00
22694	10/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 10/06/2019	4,369.50
22695	11/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 11/06/2019	2,773.80
22696	12/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 12/06/2019	6,100.95
22697	13/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 13/06/2019	3,367.05
22698	14/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 14/06/2019	8,927.05
22699	17/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 17/06/2019	9,385.25
22700	18/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 18/06/2019	7,305.35
22701	19/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 19/06/2019	4,061.10
22702	20/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 20/06/2019	3,483.55
22703	21/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 21/06/2019	5,964.85
22704	24/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 24/06/2019	3,979.05
22705	25/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 25/06/2019	6,059.65
22706	26/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 26/06/2019	6,792.55
22707	27/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 27/06/2019	4,018.35
22708	28/06/2019	DEPARTMENT OF TRANSPORT	LICENSING PAYMENTS FOR 28/06/2019	4,335.45

CHEQUES - GENERAL TRUST

2270	24/06/2019	BRIAN EDWARD KETT	STANDPIPE CARD BOND REFUND	100.00
2271	24/06/2019	PETER DONALD SEAWARD	STANDPIPE CARD BOND REFUND	100.00
2272	24/06/2019	SHIRE OF BRIDGETOWN-GREENBUSHES	SHIRES FEES RETAINED	9.45
2273	26/06/2019	BCITF	BCITF LEVIES COLLECTED FOR THE MONTH OF MAY	1,534.36
2274	26/06/2019	SHIRE OF BRIDGETOWN-GREENBUSHES	SHIRES COMMISSION RETAINED FOR MAY	141.25
2275	28/06/2019	NATIONAL DISABILITY INSURANCE AGENCY	HALL HIRE BOND REFUND	200.00

ELECTRONIC PAYMENTS - GENERAL TRUST

EFT28572	24/06/2019	HELEN CUXSON	HALL HIRE BOND REFUND	100.00
EFT28573	24/06/2019	GREENBUSHES MASONIC LODGE	REFUND OF HALL HIRE BOND	100.00
EFT28574	24/06/2019	PAUL HEGNEY	COMMUNITY STALL BOND REFUND	50.00
EFT28575	24/06/2019	SOUTH WEST OPERA COMPANY	HALL HIRE BOND REFUND	100.00
EFT28576	24/06/2019	ST BRIGIDS PRIMARY SCHOOL	HALL HIRE BOND REFUND	100.00

SHIRE OF BRIDGETOWN-GREENBUSHES

LIST OF ACCOUNTS PAID IN JUNE TO BE RECEIVED

Cheque/ Voucher No.	Date of Payment	Payee	Payment Description	Payment Amount
EFT28577	24/06/2019	LUKE VARNAVIDES	ANIMAL TRAP BOND REFUND LESS HIRE CHARGES	40.55
EFT28582	26/06/2019	KERRY ALTMANN	HALL HIRE BOND REFUND	100.00
EFT28583	26/06/2019	BUILDING COMMISSION	BSL'S COLLECTED FOR THE MONTH OF MAY	3,331.64
EFT28584	26/06/2019	PEEL COLLECTORS CLUB	HALL HIRE BOND REFUND	100.00
EFT28683	28/06/2019	BRIDGETOWN'S GRUMPY OLD MEN INC	COMMUNITY STALL BOND REFUND	50.00
EFT28684	28/06/2019	COUNTRY WOMENS ASSOCIATION	HALL HIRE BOND REFUND	100.00
EFT28685	28/06/2019	DEPARTMENT OF COMMUNITIES	HALL HIRE BOND REFUND	100.00
EFT28686	28/06/2019	GREENBUSHES RSL	HALL HIRE BOND REFUND	100.00
EFT28687	28/06/2019	HALE SCHOOL	HALL HIRE BOND REFUND	100.00
EFT28688	28/06/2019	EMMA PICKERING	HALL HIRE BOND REFUND	100.00
EFT28689	28/06/2019	TALISON LITHIUM AUSTRALIA PTY LTD	HALL HIRE BOND REFUND	100.00
CHEQUES - VISITOR CENTRE TRUST				
1304	24/06/2019	JOHN MASLIN	CONSIGNMENT STOCK SOLD FOR THE MONTH OF MAY	141.75
1305	24/06/2019	SHIRE OF BRIDGETOWN-GREENBUSHES	SHIRE COMMISSIONS FOR MAY	370.24
ELECTRONIC PAYMENTS - VISITOR CENTRE TRUST				
EFT28578	24/06/2019	BGBTA	CONSIGNMENT STOCK SOLD FOR THE MONTH OF MAY	90.00
EFT28579	24/06/2019	GLENYS KENNEDY	CONSIGNMENT STOCK SOLD FOR THE MONTH OF MAY	14.62
EFT28580	24/06/2019	PUBLIC TRANSPORT AUTHORITY OF WA	BUS TICKETS SOLD FOR MAY	701.07
EFT28581	24/06/2019	SOUTH WEST COACH LINES	BUS TICKETS SOLD FOR MAY	527.37
V300178	12/06/2019	COMMONWEALTH BANK	TOTAL ACCOMMODATION FOR THE MONTH OF MAY	6,463.00
				<u>118,730.40</u>

This schedule of accounts paid for the Municipal Fund totalling **\$759,907.94** and for the Trust Fund totalling **\$118,730.40** which was submitted to each member of the Council on 25 July 2019 has been checked and is fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations and castings.

Total creditor accounts outstanding as at 30/06/2019 - \$422,364.88



CHIEF EXECUTIVE OFFICER

25 July 2019



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INDEPENDENT AUDITOR'S REPORT

To the Shire of Bridgetown-Greenbushes

Report on the Audit of the Financial Report

Opinion

We have audited the annual financial report of Shire of Bridgetown-Greenbushes which comprises the Statement of Financial Position as at 30 June 2018, the Statement of Comprehensive Income by Nature or Type, Statement of Comprehensive Income by Program, Statement of Changes in Equity, Statement of Cash Flows and Rate Setting Statement for the year then ended, and notes comprising a summary of significant accounting policies and other explanatory information, and the Statement by the Chief Executive Officer.

In our opinion the annual financial report of Shire of Bridgetown-Greenbushes:

- (i) is based on proper accounts and records; and
- (ii) fairly represents, in all material respects, the results of the operations of Shire of Bridgetown-Greenbushes for the year ended 30 June 2018 and its financial position at the end of that period in accordance with the *Local Government Act 1995* (the Act) and, to the extent that they are not inconsistent with the Act, Australian Accounting Standards.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of Shire of Bridgetown-Greenbushes in accordance with the relevant ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report. We have also fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the Shire of Bridgetown-Greenbushes's financial reporting responsibilities under the Act. Regulation 16 of the Local Government (Financial Management) Regulations 1996 (Regulations), does not allow a local government to recognise some categories of land, including land under roads, as assets in the annual financial report. Our opinion is not modified in respect of this matter.

Responsibilities of the Chief Executive Officer and Council for the Financial Report

The Chief Executive Officer (CEO) of Shire of Bridgetown-Greenbushes is responsible for the preparation and fair presentation of the annual financial report in accordance with the requirements of the Act, the Regulations and, to the extent that they are not inconsistent with the Act, Australian Accounting Standards. The CEO is also responsible for such internal control as the CEO determines is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the CEO is responsible for assessing Shire of Bridgetown-Greenbushes's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the State government has made decisions affecting the continued existence of Shire of Bridgetown-Greenbushes.

The Council is responsible for overseeing Shire of Bridgetown-Greenbushes's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Report

The objectives of our audit are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Shire of Bridgetown-Greenbushes's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the CEO.
- Conclude on the appropriateness of the CEO's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Shire of Bridgetown-Greenbushes's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report, as we cannot predict future events or conditions that may have an impact.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Council and the CEO regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on Other Legal and Regulatory Requirements

In accordance with the *Local Government (Audit) Regulations 1996* we report that:

- (i) In our opinion, the following matters indicate significant adverse trends in the financial position of the Shire of Bridgetown-Greenbushes:
 - a. Operating surplus ratio as reported in Note 26 of the financial report is below the Department of Local Government, Sport and Cultural Industries (DLGSCI) standard of zero for the last three years (2016: -0.51, 2017: -0.21 and 2018: -0.19).
- (ii) There were no instances of non-compliance with Part 6 of the *Local Government Act 1995*, the *Local Government (Financial Management) Regulations 1996* or applicable financial controls of any other written law identified during the course of our audit.
- (iii) All required information and explanations were obtained by me.
- (iv) All audit procedures were satisfactorily completed.
- (v) In our opinion, the asset consumption ratio and the asset renewal ratio included in the annual financial report were supported by verifiable information and reasonable assumptions.

Matters Relating to the Electronic Publication of the Audited Financial Report

This auditor's report relates to the annual financial report of Shire of Bridgetown-Greenbushes for the year ended 30 June 2018 included on the Shire of Bridgetown-Greenbushes's website. The Shire of Bridgetown-Greenbushes's management is responsible for the integrity of the Shire of Bridgetown-Greenbushes website. This audit does not provide assurance on the integrity of the Shire of Bridgetown-Greenbushes's website. The auditor's report refers only to the financial report described above. It does not provide an opinion on any other information which may have been hyperlinked to/from this financial report. If users of the financial report are concerned with the inherent risks arising from publication on a website, they are advised to refer to the hard copy of the audited financial report to confirm the information contained in this website version of the financial report.

AMD Chartered Accountants



TIM PARTRIDGE
Director

28-30 Wellington Street, Bunbury, Western Australia Dated this 28th day of November 2018

B* WESFARMERS (FMR)	
PLACE DETAILS	
Other Name(s)	Westralian Farmers Ltd (original) Blackwood Hydraulics & Rural Services (2018)
Location/Address	Lot 21 (17) Steere Street, Bridgetown
Title & Map Reference	Diagram 74158 Vol/Fol 1813/767 -33.958230; 116.138382
Assess No (Shire Ref)	A5979
Place Type	Individual Building(s) or Group
Use: Current Original	Commercial (Rural Supplies) Industrial (Fruit Packing Shed & Coolrooms)
Ownership Details	Private
Public Access	Yes as Commercial Business
Associated place(s)	Bunbury to Manjimup Railway Line Original Station Master House (site only)
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	Exceptional (Management Category A)
Other Heritage Listings	inHerit database Place Number 17301 – assessed for entry in State Register of Heritage Places (2011); remains under stakeholder consultation phase Shire of Bridgetown-Greenbushes Heritage List (TPS3)





Photograph(s): date taken 1/08/2018

PHYSICAL DESCRIPTION	
Construction Materials: Roof Walls Other	Corrugated profile metal sheeting Rendered brick façade with painted brick entry. Weatherboard to sheds at rear.
Architectural Style	Utilitarian Inter-War era utilitarian showroom and industrial sheds, with some influence of the Inter-War Chicagoesque style to the main facade.
Physical description	Wesfarmers' Bridgetown premises (currently occupied as Blackwood Hydraulics & Rural Services) were designed with an office/showroom along the street frontage, opening through to attached packing sheds and cool room(s) (warehouse) at the rear. Along the western side, the latter opens onto concrete loading platforms which were formerly served by sidings from the adjacent railway line. The showroom has a gable-hipped corrugated iron roof with louvered gablets at either end of the main east-west ridgeline, partly concealed behind a flat parapet to the street frontage. The warehouse has a pair of gable-hipped corrugated metal sheeting roofs, plus a skillion roofed section along the western side. The façade of the Wesfarmers (fmr) showroom, is constructed on the Lot boundary, and is rendered brick and painted with strong horizontal proportions. The wide entrance is slightly off centre, within a panel of painted brickwork. A flat concrete portico cantilevers over the doors and has a moulded cornice and decorated scrolled brackets. The front doors are a pair of wide solid jarrah panels, with another pair of internal glazed doors which open into the large showroom, (11m x 22m). The entrance is flanked by long horizontal windows, which are divided into two panes, and at the west side is a further narrower window of two panes. The warehouse at the rear is timber-framed with weatherboard cladding. This part of the building has wide doors and small high-level windows overlooking the concrete loading platforms. There is no visible evidence remaining of the additional sheds to the north of the existing warehouse, which have been removed.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Occupations Transport and Communication (Rural Industry)
Construction Date(s)	Packing Shed 1935; Showroom/Office 1938.
Year of Demolition	A bulk of plant buildings were removed in the 1970's.
Associations	Fruit Growing Industry Oldham, Boas and Ednie-Brown, architects

Historical Notes	Westralian Farmers Ltd was established in 1914 and over time became the largest co-operative organisation in Australia. In February 1924 it was announced that cool stores for Westralian Farmers Ltd were in the course of erection on the old Agricultural Show Grounds at Bridgetown and that a railway siding would be run to the new stores. This railway siding had been approved by WAGR in 1923 and eventually extended around 420ft (128m) alongside numerous Wesfarmers sheds. Part of the platform still exists today, although the line is not currently in use. In as early as February 1925 it was reported that the Westralian Farmers' cool store at Bridgetown had commenced operations and <i>"already over 1000 cases of Bartlett pears are stored in it."</i> The present building is located on a site which had been previously occupied by the original Station Masters House, built c.1898. After a new Station Master's House (B*) was built in Spencer Street in 1925, the former site was sold to Westralian Farmers Ltd and it was here that a new 'central packing shed' was officially opened on 4 March 1935. The aim of this facility was to provide improved standardisation and a uniform and guaranteed quality of fruit for export (by comparison with that previously provided by small scale packing sheds on individual farms). This was later reported to be an important trial for Wesfarmers Ltd, before they erected similar sheds in other fruit growing centres. A detailed assessment has concluded that their Bridgetown development <i>"was the first large central fruit packing shed constructed in the state and led the way in the installation of mechanised grading equipment and innovative packaging, which enabled the growth of the industry and development of an important export commodity"</i> A report in 1936 described the processes undertaken at the packing sheds and cool rooms as follows: <i>.... in the Westralian Farmers' packing shed at Bridgetown apples are a business. In fact, people in Bridgetown seem surprised that anyone should want to EAT apples.</i> <i>On one side of the shed cases were being nailed together and labels pasted on the ends by men who worked with the speed and dexterity of long practice. On the other side men packed apples beside a grading machine for all the world like a team of shearers. The work is not unlike shearing for the men are paid so much a case and they are out for a tally. Like shearers, too, they take a pride in their work, and a high standard is necessary in packing fruit for export. The case is placed on an inclined stand beside the grading bin and the apples are whipped from the bin, wrapped in tissue paper and packed in the case in one movement which takes a practised packer barely a second Every hour the men move up the grader to the next bin so that each man will have a turn on the larger grades which are quicker to pack.</i>
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The manager of the shed, Mr. Thompson, talked to us of packs and sizes and colour grading and cases, and showed us the work of grading and packing. Then he took us to the cool store where our breath turned to steam and we shivered in a temperature round about freezing point.

Brought from the orchard in open cases, the apples are tipped into the hopper of the grader, a machine which makes lightning decisions as to whether an apple measures up to the standard Australia has set itself on the world's markets. The grades are "Extra Fancy," "Fancy" and "Choice," and each grade is divided in sizes of an eighth of an inch from two inches to three inches in diameter. After packing, the cases are placed on rollers and pushed along to the nailing machine where the lids are clamped on and nailed. Still on rollers, the cases are pushed through ports into the cool store, where they remain at a temperature of 32 degrees until they are required for railing to Fremantle for shipment. The fruit travels at night in closed trucks and is inspected by government inspectors before it leaves Bridgetown. Thus it is still cool when it reaches the ship's hold.

Each grower's fruit is graded separately, and a card made out showing the number of cases of each size and grade. The shed can grade and pack approximately 1,000 cases a day. There are over 200 varieties of apples, but the main export varieties are Jonathan, Cleopatra, Dunn's Seedling and Gránnny Smith, which mature early, and Yate, Doherty and Rome Beauty, which are the later varieties.

In 1938-1939, further extensions were designed by Oldham, Boas and Ednie-Brown, architects, and built by W. Fairweather and Sons (at a tender price of £2,534). This work included extensions to the packing shed and a new showroom and office accommodation, with a 78ft (23.8m) frontage along Steere Street.

In the 1930's and possibly 1940's, the town Siren for the Ambulance and Fire Brigade was mounted on the Wesfarmers building, due to its centralised position, so that emergency Officers in the area could hear it.

In October 1942 it was reported that Westralian Farmers was planning to erect an apple drying plant at Bridgetown. This was in full operation by July 1943, greatly extending the opportunities for growers to achieve maximum use of their crops. The majority of this product was bought by the government for supplying the Armed Forces during World War II.

By 1946 it was reported that proposals were in hand for 3 new packing bays (30 x 80 ft each) and an increase in the area of the showroom, illustrating the progressive expansion of the fruit growing and marketing business in the Bridgetown district.

Since that time, sheds on the northern part of the former Westralian Farmers site have been demolished (1970s), leaving only the buildings adjacent to Steere Street and some evidence of the former sidings.

CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	State Significance and Local Significance <i>"The place reflects the growth and development of Bridgetown as the pre-eminent apple growing centre in Western Australia and its expansion (1934-35) and extension (1938) are evidence of the districts importance to the apple market in the post World War II period."</i>
Aesthetic Value	The place is a significant element in the central townscape of Bridgetown and defines the northern side of the railway precinct in a complementary manner. The Chicagoesque façade, although subtle, adds to its aesthetic value.
Historic Value	The place is highly valued by the local community for its long time association with the apple industry in the district and the provision of rural services by Westralian Farmers Ltd and its successors.
Research Value	The Wesfarmers Building (fmr) has the potential to yield information relating to the activities of the State's largest co-operative, Westralian Farmers Limited, it's very significant role in the development of the fruit industry in this State, particularly the apple industry, in which it was innovative and played a leading role for more than 50 years.
Social Value	Wesfarmers Building (fmr) is highly valued by the community for its long time services to the fruit growing industry and ongoing services to the wider rural industries. The building contributes to the community's sense of place as a significant element in the townscape.
Integrity	High Although the [remaining] building(s) is no longer used for its original purpose as a fruit packing shed, it is used for similar and compatible purposes as an office/shop and warehouse for a rural distributorship.
Authenticity	Moderate to High Although a large proportion of the original Wesfarmers (Fmr) sheds have been removed, the remaining fabric has had little alteration. The façade appears to be intact other than being repainted different colours over the years. There have been some alterations to the fenestration on the side facades and some changes to the fabric and layout of the office areas however, in general, Wesfarmers Building (fmr) Bridgetown displays a high degree of authenticity.
Rarity	Wesfarmers Building (Fmr) Bridgetown, includes the southernmost portion of the large central fruit packing shed purpose-built in 1934-1935, which was the forerunner of such facilities in all major apple growing areas in the State, and has considerable rarity value despite its diminution by removal of the northern portions of the complex which was about 420ft. long at its peak. It is a rare example of a rural building with elements of the Inter-War Chicagoesque style, in Western Australia.

Representativeness	The Wesfarmers Building (Fmr) is representative of the strength of the Fruit Growing Industry in the Bridgetown District
SOURCES	
	1914 The Wesfarmers Story begins (https://www.wesfarmers.com.au/who-we-are/our-history/the-wesfarmers-story-begins) Draft Assessment Documentation for RHP (Place No 17301) - Heritage Council of Western Australia (copy in Council files) Western Australian Government Railways [1]Au WA A33 Contemporary newspaper reports (trove.nla.au/newspaper) including: South Western Times 26 February 1924 Pg.3 Sunday Times 22 February 1925 Pg.29 The West Australian 8 Februray 1935 Pg.16 The West Australian 5 March 1935 Pg.9 The West Australian 3 September 1935 Pg.9 Western Mail 9 April 1936 Pg.14 Manjimup Mail and Jardee-Pemberton-Northcliffe press 13 October 1938 Pg.8 The Western Mail 2 March 1939 Pg.23 Mt Barker and Denmark Record 12 October 1942 Pg.6 The West Australian 7 August 1943 Pg.2 The West Australian 11 October 1946 Pg.13

B* THE WESTERN AUSTRALIAN BANK BRIDGETOWN (FMR)	
PLACE DETAILS	
Other name (s)	Country Roses Café & Hairdressers; Mulberry Tree Café;
Location/Address	Lot 3 (122 & 124) Hampton Street, Bridgetown
Title & Map Reference	D.6563 Vol/Fol 1362/74 -33.958835; 116.137077
Assess No (Shire ref)	A31544
Place Type	Individual Building (or Group)
Use: Current Original	Commercial - Café Commercial - Bank & Manager Residence
Ownership Details	Private
Public Access	As commercial premises
Associated place(s)	The extant of an early town bakery remains at the back of this block.
Nominee	Shire of Bridgetown-Greenbushes (from Heritage List)
Level of Significance	High (Management Category B)
Other Heritage Listings:	inHerit database Place Number 3581 - Referring to entry in the Shire of Bridgetown-Greenbushes Heritage List Shire of Bridgetown-Greenbushes Heritage List (TPS No.3) Part of the Bridgetown Special Design Heritage Precinct National Trust classified (1993) Bridgetown: A Selection of Historical Buildings (1989)







Photograph(s): date taken

21 November 2018; 5 November 2018; Early 1900's; 27 March 2019.

PHYSICAL DESCRIPTION	
Construction Materials:	
Roof	Metal - Zincalume (Originally corrugated iron)
Walls	Brick
Other	Pressed metal ceilings
Architectural Style	Federation Queen Anne (original building) Inter-War shopfront addition, with some restrained Art Deco detailing.
Physical description	The rear portion of this building was originally built as a home with commercial space designed for use by The Western Australian Bank (WA Bank). The WA Bank (Fmr) is constructed of brick and the original portion (behind the shopfronts) has a hipped-gable roof. This building had a projecting wing on the northern side, with a bullnose verandah across the remainder of the main façade. Current aerial photographs confirm that the footprint, roof form and external walls of this building remain largely intact (albeit without the front verandah). Physical evidence also remains of the timber batten and roughcast render detailing to the main gable. The five large cement dressed chimneys were removed in 2017 when the corrugated iron roof was replaced with zincalume. The 1930's shopfront addition, which extends between the original building and the street, includes 2 wide shop fronts and 1 narrow shopfront which open through to the original portions of the building. This addition has a shallow pitch roof, concealed behind a slightly stepped rendered brick parapet with a slimline capping. The inter-war façade features strong vertical and horizontal lines, large display windows, recessed shop entries and protruding party walls separating each shop. Above the shopfront windows there are decorative highlight windows of horizontal and vertical rectangular panes of varied sizes. The suspended boxed awning across the façade retains its pressed metal soffit. Internally there have been numerous changes but the original layout is somewhat evident in various parts of the building. Little information is available at this time regarding the old bakehouse at the rear. The brickwork under the main roof appears to from around 1940-1960's, however the brickwork under the skillion roof to the rear appears older and in English bond. The open tall window vents to the rear also seem older in style.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Demographic Settlement & Mobility (Settlements) Occupations (Commercial Services & Industries)
Construction Date(s)	1903 & late 1930's

Year of Demolition	NA
Associations	Godfrey William Hester (Original owner of the land/building for some 30 years leasing to WA Bank) Western Australian Bank Bank of New South Wales
Historical Notes	The Western Australian Bank, Bridgetown Branch, opened in April 1901, opening hours being two days a week, Saturday and Monday. Around August/September in 1903 the new purpose built brick construction in Hampton Street (owned by Godfrey Hester) was completed as the new premises, with a banking chamber and residence. Historical photographs show that the façade featured tuck-pointed brickwork; a prominent half-timbered gable end; moulded stringcourses; a wide opening to the projecting gable (with a segmental arch, triple casement windows and highlights); and a bullnose verandah across the southern part of the façade (abutting the projecting wing). The words 'Western Australian Bank' were mounted across the base of the street-front gable. In 1927, the Bank of New South Wales took over the Western Australian Bank and continued the lease with Mr Hester until 1933. It is presumed the building was sold and continued to be leased to the Bank of New South Wales until it moved into its new two storey premises, two doors down in late 1938. A new façade created 3 shop fronts in the late 1930's. The smallest of the three spaces was Mr John Fleeton's Mens Hairdressers for many years. Salvairs watchmakers was also an early tenant of the newly formed shops. Over the years the shops have been leased to numerous hair salons and cafes in particular.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Western Australian Bank (Fmr) building is significant as the first bank branch in Bridgetown, which showed signs of increased confidence in Bridgetown being an advancing commercial district.
Aesthetic Value	The shop has landmark value for its long inter war art deco façade, in the middle of the main street of Bridgetown.
Historic Value	The original part of the premises has historic value as the first building in Bridgetown constructed for use by a bank. The overall building has played an integral role to the commercial development of Bridgetown since 1903.
Research Value	-----
Social Value	The Western Australian Bank (Fmr) Bridgetown has maintained a high level of social value throughout its history. Originally as the only bank branch in Bridgetown, and then as retail premises serving the community through predominant use by various café businesses and hairdressers, as well as a bakery and Chinese Restaurant
Integrity	Medium The development of the place in two major stages can be

	readily understood at close inspection. .
Authenticity	Low to Medium The shell of the original 1903 building remains, as do numerous internal walls. However the late 1930's extension completely changed the façade of the building.
Rarity	-----
Representativeness	The Western Australian Bank (Fmr) represents the evolution of commercial premises in Bridgetown during the first half of the twentieth century, as illustrated by the modernisation of the 1903 domestic form with an Inter-War commercial façade in the late 1930s. The current facade is representative of the functional form and relatively restrained detailing of many retail premises erected during the post-depression years of the 1930s.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: West Australian 23 April 1901, Pg.4 WA Record 11 May 1901, Pg.11 The West Australian 4 August 1903 Pg.5 Manjimup Mail and Jardee - Pemberton- Northcliffe Press 13 January 1933 Pg.6 Oral history - local residents Ros Evans and Greg Rees

B* BLECHYNDEN BUTCHER SHOP	
PLACE DETAILS	
Other Name(s)	H. & C. Blechynden Pioneer Butchers (c.1910-1920) Bridgetown Meat Supply (c.1968-present)
Location/Address	Lot 10 (121) Hampton Street Bridgetown
Title & Map Reference	Diagram D.14948 Vol/Fol 1551/914 -33.959074; 116.136788
Assess No (Shire Ref)	A40111
Place Type	Individual Building(s) or Group
Use: Current Original	Commercial - Butcher Shop Commercial - Butcher Shop
Ownership Details	Rees/Private
Public Access	Yes as commercial premises
Associated place(s)	NA
Nominee	
Level of Significance	High (Management Category B)
Other Heritage Listings	inHerit database Place Number 3584 - Referring to entry in the Municipal Heritage Inventory. Part of the Bridgetown Special Design Heritage Precinct Classified by National Trust 9 Aug 1993
	
Photograph(s): date taken	1 August 2018

PHYSICAL DESCRIPTION	
Construction Materials: Roof Walls Other	Iron Brick with rendered street facade
Architectural Style	Federation
Physical description	The original (front) portion of the butcher shop is of brick (English bond) with short sheet corrugated iron roof, gabled at the front and hipped at the rear. The original brickwork along the side wall is in very good condition for its age and has been painted brown. The façade has rough rendered finish with an aluminium framed door and large aluminium framed windows. A suspended awning juts out over the pavement and the original rendered triangular parapet remains atop with the inscription H & C Blechynden. As seen in an early photo of Bridgetown (c.1920) looking north along Hampton Street from near the current IGA supermarket, the Butcher shop previously had a bullnose verandah awning. The building was extended to the rear during the 1970's, effectively doubling its size. The rear addition is easily distinguished from the original portion by the contrasting bricks used. The current verandah awning was constructed in 1974, for Mr Roland Blechynden after the original bullnose verandah posts were hit in an accident. In 1978 the shop front was modernised, removing the original timber frame windows and central timber frame door, replacing them with large aluminium frame windows, and moving the door across to the south side. A number of original or early features pertaining to butchering practices remain internally.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Occupations - Commercial
Construction Date(s)	1906-1907
Year of Demolition	NA
Associations	Herbert & Clarence Blechynden (Brothers) Original owners/ butchers of the shop in 1907.
Historical Notes	The first European settlers in the Bridgetown area were Edward Hester and John Blechynden, who both arrived in 1857. John married Elizabeth Green in 1860 and this couple had 13 children in the period c.1861-1883. In the Electoral Rolls of the early 20th century, two of their sons, Herbert Edward (born c.1875) and Clarence Henry (c.1879) were both listed as butchers of Bridgetown. Other sons living and working in the district at that time included John

	(Jnr)(auctioneer); James (farmer); Arthur (storekeeper); and Alfred (mail contractor). John (Jnr) appears to have been the first member of the family to enter the butchering business, taking this on when the previous butchers, Messrs Stewart Bros. left the district in late 1898. Herbert joined this business in c.1902. The building now known as Bridgetown Meat Supply was designed by Mr John Hurst, a Bridgetown architect, and built by tender for Messrs H & C Blechynden (Herbert and Clancy) in c.1906/07. By 1910 they were advertising this business as '<i>H. & C. Blechynden Pioneer Butchers (established 12 years)</i>'. In March 1920 Herbert and Clarence leased their business to Mr William Willcock. Sometime after this, the business was leased or sold to McLure and Whyte, as shown in an old photograph with the delivery cart out the front and the pediment reading McLure and Whyte. However no information is available at this time regarding this. By 1932 the shop was run by Glancy and Hearn, however it then became just Glancy, who later had his sons take over the business. In 1968, Roland (Roley) Blechynden bought this Butcher shop as well as Bazely's Bridgetown Meat Supplies (butcher shop) at 131 Roe Street, which he later closed, renaming the original butcher shop at 121 Hampton Street as Bridgetown Meat Supply. In 1974 changes were made to the building for Roland Blechynden. Don Wilson bought the business in 1975 and took on apprentice Greg Rees in 1976, later selling to Brian Wheatley. Current owner Greg Rees bought the business from Brian Wheatley around 2003. This shop is now one of the longest continually operating butcher shops in WA.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	Blechynden Butcher Shop is of historic value for its ongoing use for its original purpose since its construction in 1906/1907. Through this long term use the building also contributes to the community's sense of place.
Aesthetic Value	The original building envelope (with its triangular pediment) retains some aesthetic value as a simple Federation period commercial building. However the changes to the windows and shopfront and verandah detract from the original character.
Historic Value	The shop has historic value for its continual use as a butcher's since 1906/1907. The place also has local historic value for its association with the Blechynden family, who were prominent in the early settlement and development of Bridgetown.
Research Value	The shop has some potential research value as there are some features inside the shop which pertain to its use as a butchers shop over an extended period.

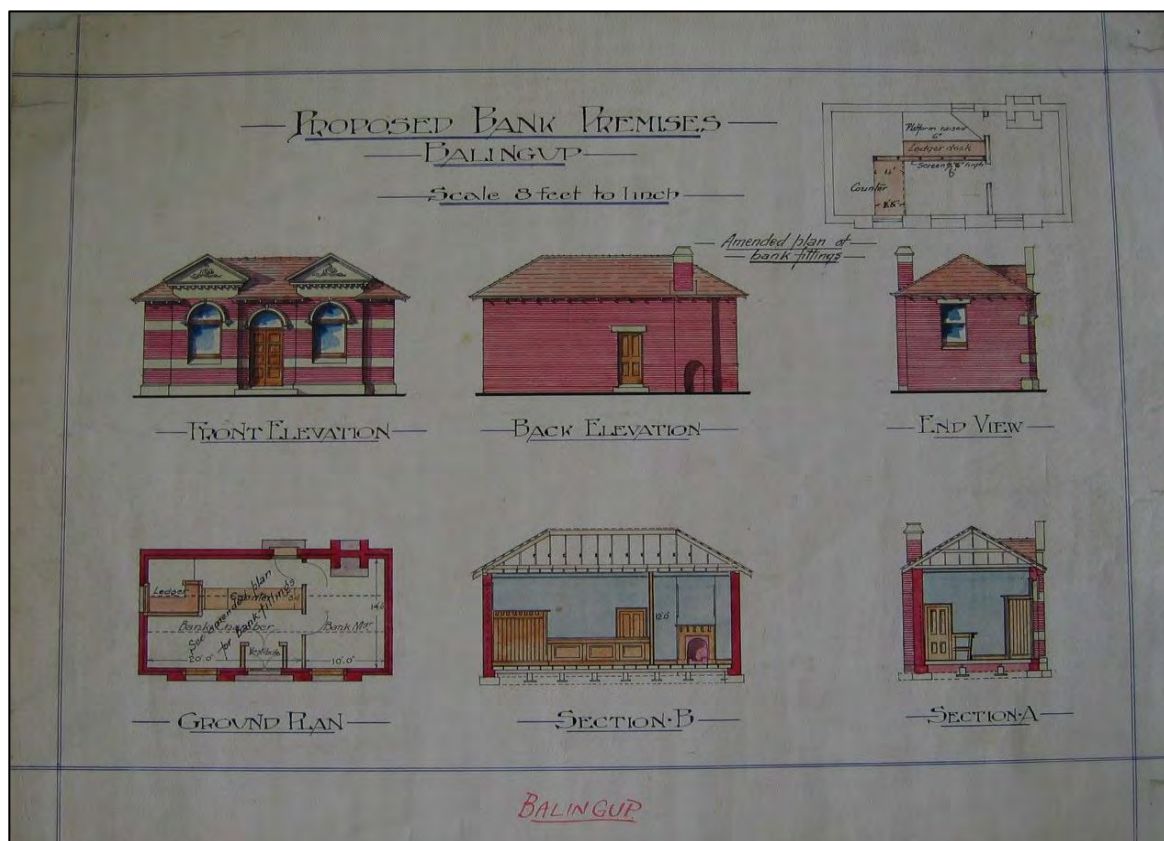
Social Value	The building has some social value as a place that has served the community as a butcher shop for more than 110 years.
Integrity	High The premise has remained in use as a butcher shop since its construction.
Authenticity	Moderate The original building envelope remains largely intact, but major alterations have been made to the shopfront and verandah.
Rarity	The building is rare for its continuous use as a butcher shop since 1906/1907.
Representativeness	The butcher shop is representative of the progression of a butchering business from the early 1900's to the present.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: Southern Times 8 Sept 1898 Pg.3 Southern Times 20 October 1906 Pg.7 The Blackwood Times 30 Oct 1908 Pg.3 The Blackwood Times 13 Oct 1911 Pg.3 The Blackwood Times 19 Dec 1911 Pg.3 The Blackwood Times Fr 12 March 1920 Pg.2 Manjimup Mail and Jardee-Pemberton-Northcliffe Press 29 April 1932 Pg.6 The Blackwood Times 29 Feb 1952 Pg.1 (obituary for C H Blechynden) Oral History: Current Owner Online Electoral Rolls (selected years at ancestry.com.au)

G. THE WESTERN AUSTRALIAN BANK GREENBUSHES (FMR)

PLACE DETAILS

Other name (s)	Bank of New South Wales; Rural & Industries Bank (R&I) Greenbushes Telecentre; Greenbushes Community Resource Centre
Location/Address	Lot 66 (46) Blackwood Road, Greenbushes
Title & Map Reference	P.222521 Vol/Fol 1545/425 -33.847297; 116.057307
Assess No (Shire ref)	A17493
Place Type	Individual Building (or group)
Use: Current Original	Government – Office or Administration Building (CRC) Commercial – Bank with residence
Ownership Details	Talison Lithium Australia Pty Ltd (Main Building) & Greenbushes Community Resource Centre (2014 weatherboard addition meeting room)
Public Access	Yes as Community Resource Centre
Associated place(s)	NA
Nominee	Talison Pty Ltd
Level of Significance	Exceptional (Management Category A)
Other Heritage Listings:	inHerit database Place Number # 272 or # 3861 - Referring to entry in the Municipal Heritage Inventory.





The design produced for the 'Proposed Bank Premises, Balingup' includes some close similarities to the Greenbushes premises, which is not surprising given that, in periods of rapid expansion, banks often used similar designs for their various rural premises. The design generally matches the layout of the Greenbushes bank chambers and manager's office, but there are some variations to the façade and roofline, and the proposed Balingup plan lacks an attached residence.

Photograph(s): date taken	14 September 2018
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PHYSICAL DESCRIPTION

Construction Materials:

Roof

Zincalume

Walls

Tuck pointed (façade) common brick

Other

Rendered detailing to façade and chimneys

Architectural Style

Federation Free Classical

Physical description

The Western Australian Bank (Fmr) is constructed of common brick (tuck pointed on façade) and a zincalume hipped roof which replaced the original corrugated iron. The original chimneys remain intact and feature bands of render and tuck-pointed brick.

The former bank has a symmetrical façade, featuring a central entry (door modified), flanked by two slightly projecting rectangular window bays. The façade is dominated by projecting gables over each window bay, with moulded

decorations to the pediments. Below the gables there is a deep cornice, with rendered eaves brackets and decorative mouldings. The three main openings have moulded segmental arches, with decorative key stones. Other rendered detailing includes moulded and plain string courses, window sills and plinth.

Both front timber windows have leadlight highlights in three panels each. However the fanlight window above the main entrance is now clear glass, where it was presumably once also stained glass.

Note

Both the pediment motif and frieze are very similar to that shown on original design drawings for the 'Balingup' Bank (see above). A photo taken in the 1970's, while the building was used for the R&I bank, also indicates that the original entrance vestibule was similar to the Balingup proposal, but in more recent years the internal glass door with wood frame has been removed, and the external door replaced.

The original bank chamber occupied the front portion of the building, with the Managers Office in the front southern corner. The Counter appears to have run the length of the Chamber north to south, where it separated the two entrances to the Manager's Office, with the public entrance in front of the counter (now an internal window) and the private entrance behind. Currently the Manager's Office is used as a public Library, (sub-centre of the Bridgetown Library), where the original safe still stands, and the Bank Chamber is used as a public computer room.

From the back of the Bank Chamber runs a corridor the full length of the residence, to the rear external door. The westernmost rooms of the corridor are now used as a small private computer room to the north and a small meeting/ club room on the south. The southern side main entrance and corridor to what was the private Manager's residence is now the main entry point for the Greenbushes Community Resource Centre, and retains the original doors and side panels with leadlight glass.

As part of the additions and alterations made in 2014, an administration window was cut into the entry hallway wall (from what is now the administration office, previously the formal lounge/reception room of the residence) in order to receive clients/visitors. The formal lounge features a decorative dark stained timber fire surround and a full height double hung sash window with single panes, looking onto the rear verandah. This may have originally been an external door with fanlight window, as there is a wooden entry step at floor height onto the verandah, matching the same at the back verandah door.

The remaining central rooms on the north side of the corridor include what would have been two bedrooms, now a private computer room and partitioned offices, an old kitchen, most likely not the original, which contains a Metters oven and is now used as a therapy/consult room, possibly an original bedroom. The current kitchen is situated in the room entered

	from the back verandah, which was most likely the original kitchen with open fireplace. The back verandah is semi enclosed by a new toilet block built in 2013/2014, which replaced the previous bathroom built under the back southern corner of the verandah. Adjoining the toilet block at the south east corner, a new meeting space and kitchen wraps around the southern verandah. These 2013/2014 additions included the removal of an early weatherboard addition on the south wall (in front of the entrance to the residence as seen by the remaining paint on the exterior wall). A new community shed at the rear was also added in 2014.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Occupations (Commercial and Service Industries) Social and Civic Activities (Community Services & Utilities)
Construction Date(s)	c.1905
Year of Demolition	NA
Associations	Major General Sir John Talbot Hobbs (Architect) Thomas Harris Parsons & Son (Builders) Western Australian Bank; Bank of New South Wales Western Australia Community Resource Network
Historical Notes	The Western Australian Bank established a branch in Greenbushes in 1899, 11 Years after David Stinton first began mining in the area. In August of that year it was reported that : <i>The importance of the township was recognised last week when the Western Australian Bank opened a branch there. The bank observed considerable secrecy in regard to this matter, even the manager of the Bunbury branch who was sent to open the bank for business, not being aware of the intentions of his manager until he actually received instructions to proceed to Greenbushes, where a suitable building had been secured.</i> Six years later plans had been prepared for substantial new premises on another site (at which time it was one of 40 Western Australian Bank branches in rural centres across WA): <i>TENDERS are invited until noon of Thursday, 22nd inst., for the ERECTION of new Banking Premises for the Western Australian Bank at Greenbushes. Plans, specifications, etc., can be seen at W.A. Bank Greenbushes, or the Office of the Architects, St. George's-terrace. Perth. The lowest or any tender not necessarily accepted. HOBBS, SMITH, and FORBES. Architects and Surveyors. June 10, 1905.</i> The new building was officially opened for business on 15 January 1906: <i>The most handsome recent addition architecturally to Greenbushes is undoubtedly the new W.A. Bank premises.</i>

These were opened for banking business on Monday last. Compared to the old banking premises they are an indication of the way in which Greenbushes is progressing. The building is a handsome structure with a solid frontage to the main street. The banking chamber is 18ft. by 20ft., and the manager's office 14ft. by 10ft. 6in. The private residence for the manager attached is equally commodious. Messrs. Hobbs, Smith and Forbes we[re] the architects, and Messrs Parsons and Son, the contractors. The fittings in the banking chamber are solid and complete, and should provide for a considerable expansion or business in keeping with the prospects of Greenbushes.

Subsequent newspaper articles and family notices indicate that Thomas Harris Parsons (c.1848-1910), contractor of Guildford, was facing bankruptcy proceedings in 1908. By the time of his death he had taken up farming at 'St Erney', in the Warren district.

The firm of Hobbs, Smith & Forbes, Architects, had been established in 1905 by Joseph John Talbot Hobbs (1864-1938). Hobbs was a prominent Western Australian architect who was responsible for the design of numerous public and private buildings throughout the state including other Western Australian Banks in Perth, Bunbury, Southern Cross, York, Beverley and Midland Junction. Hobbs was a founding member of the West Australian Institute of Architect in the 1890s; president of the WAIA in 1909-1911; played key roles in the military during WWI; and was awarded a knighthood in 1918.

In the early 20th century, the Greenbushes branch of the West Australian Bank was an important contributor to the operations of the local mining industry, providing financial services, capital support and export arrangements. In fulfilling this role the branch also extended its services for the benefit of the mining community. For example, on 21 June 1905 it was reported that it was common for the local manager to open for business of an evening, in order for the local miners to fulfil the fortnightly consignment of minerals by night train, with cash in hand.

In 1927 the Western Australian Bank merged with and became the Bank of New South Wales.

In around 1972 the Greenbushes building was bought by Greenbushes Tin Ltd and made available to both the Commercial Bank and R&I Bank for use as a part time agency. Greenbushes Tin was later absorbed by gold miner Sons of Gwalia, which collapsed in 2004. In 2007 Talison Lithium Pty Ltd bought the Greenbushes mining operations and local assets from Sons of Gwalia, which included the Bank building.

The building was leased to the Greenbushes Telecentre in 1995 and since been renamed the Greenbushes Community Resource Centre. Talison retains a very strong link with the organisation, as both the owner of the building and a strong user of the facilities and services made available by the CRC.

CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Western Australian Bank (Fmr) is of particular significance for its design by Hobbs, Smith & Forbes; its aesthetic value as a well designed Federation Free Classical building; its historic and social values as the primary banking service in Greenbushes for much of the 20 th century; its role as Community Resource Centre since 1995; and its high authenticity.
Aesthetic Value	The former bank building has aesthetic value as a well designed Federation Free Classical bank. Together with the Post Office and Store opposite, it is a landmark building along Blackwood Road, Greenbushes.
Historic Value	The building has historic value for the role the bank played in the viability and success of the commerce and industry of the town and surrounding areas. The building also has historic value as a good example of the architectural work of Hobbs, Smith & Forbes. The scale and architectural style of the building illustrates both the success of the Western Australian Bank in the early 20 th century and the promise and success of the Greenbushes Tinfelds at that time.
Research Value	-----
Social Value	WA Bank (fmr), Greenbushes is of social value, not only as the only bank to have ever had a purpose-built branch in Greenbushes and as a Community Resource Centre, but also for the vital role that both institutions have played in strongly supporting both the local mining activities as well as the local residents. WA Bank (fmr), Greenbushes also has associations with the managers and staff who worked at the place, as well as their clients, during its use as a banking institution. Numerous newspaper reports detail the strong link that the various Bank Managers had with the community, and how well they were thanked by the community upon transferring to another branch.
Integrity	Low to Medium The place has not been used as a bank branch with an attached residence, or as a bank agency, since the 1970s. However, its original use can still be readily understood through an interpretation of its design.
Authenticity	High The building has had some minor modifications internally but the original layout has not been altered. The exterior of the building has had very little modification and strongly retains its original Federation Free Classical character.
Rarity	The place is relatively uncommon in the Shire of Bridgetown-Greenbushes as an example of a well detailed, and highly authentic Federation Free Classical building.

Representativeness	The place is representative of the solid and prosperous image portrayed by bank premises in thriving rural and metropolitan communities in the period around the turn of the century. The bank is a representative example of the work of the architect, John Talbot Hobbs, who was a prolific and well-regarded Western Australian architect, both individually and in association with the firm of Hobbs, Smith & Forbes.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: Western Mail. 25 August 1899. Pg.31 Western Mail. 25 August 1899. Pg.36 The West Australian 20 June 1905 Pg.3 Blackwood Times 21 June 1905 Pg.4 The Daily News 8 November 1905 Pg.6 Blackwood Times 17 January 1906 Pg.3 Southern Times 24 February 1906 Pg.4 Blackwood Times 30 December 1910 Pg.3 http://www.greenbushes.crc.net.au/about.html
Historical photograph showing the place prior to the 2013/14 alterations (Greenward Consulting, October 2010)	

B* BELVEDERE**PLACE DETAILS**

Other Name(s)	Belvidere House Family notices placed in newspapers at the time of Rachel Smith's marriage in January 1898; Kate Smith's marriage in June 1909; Eliza Smith's death in May 1914 and Joseph Smith's death in June 1920 all referred to this place as 'Belvidere House'.
Location/Address	Lot 2 (1) Smith Street, Bridgetown
Title & Map Reference	Diagram 44994 Vol/Fol 1370/403 -33.971457; 116.134893
Assess No (Shire Ref)	A13495
Place Type	Individual Building(s) or Group
Use: Current Original	Single Storey Residence Single Storey Residence
Ownership Details	Private
Public Access	Private (Bed &Breakfast)
Associated place(s)	B37 Terminus Hotel (Fmr)
Nominee	Hugh and Vivienne Litson
Level of Significance	High (Management Category B)
Other Heritage Listings	-





Photograph(s): date taken

4 September 2018 (Front of house; bakery)

15 October 2018 (Rear rooflines of bakery and house)

PHYSICAL DESCRIPTION	
Construction Materials: Roof Walls Other	Corrugated Iron Soft fired clay brick Jarrah floorboards
Architectural Style	This building displays the ongoing influence of the Victorian Georgian style on rural houses built in the late 19 th to early 20 th century.
Physical description	Belvedere is a symmetrical late nineteenth century house constructed with tuck-pointed Flemish bond face brickwork and a corrugated iron double hipped roof (M design) which is painted red. The roof extends over the return verandahs which feature a high brick base to accommodate the steep slope of the site down towards the South Western Highway and the Blackwood River beyond. It was quite a large home for its time of construction, providing enough space for the family, hired help, and women 'lying in', (ie birthing mothers). Some verandah posts and all verandah palings have been replaced using materials and design similar to original, although the cast iron lace detailing has been lost. The original rear verandah has been removed and a flat roof enclosed verandah added the full length of the back of the house. Only one original 6x6 Federation era double hung sash window remains looking onto the back verandah. When the current owners bought the house, all other windows had been replaced with aluminium frames and all original doors had been replaced with various doors. The current owners have (over time) replaced the aluminium windows with single pane timber double sash windows, each one individually made to measure, accommodating the movement of the house. The majority of the original wide floorboards remain in the house, as well as many other original features including air vents, door frames, fireplaces and surrounds and wall plastering. The majority of the ceilings are still original timber boards, however the dining room at the rear has had two plastered ceilings since the original timbers were removed. The kitchen retains its rustic form despite being modernised and the current owners have built in an additional space on each side verandah, internally connecting onto the original two labourers/hired help sleep out rooms. The internal layout of the rooms has not been changed, with a large central hallway connecting the large two front rooms either side, followed by the moderate sized bedrooms behind each of those, and opening up at the end of the hallway onto the dining/ family living space, with kitchen to the right and a room of equal dimensions to the left. Both labourer/hired help bedrooms at each extent of these spaces, are now used as bathrooms. The moderate sized bedrooms in the centre of the house once had a window each facing onto the verandah, but these have been replaced with French doors. The original arched brick lintels can still be seen above.

	The back wall of the house has a thin earth coloured plaster/render over the brickwork (only section not tuck-pointed) which has white paint lines to represent mortar joints between the bricks. This appears to be original, with a white limestone wash over the top, around the back door, which is now flaking away in sections, revealing more of the earth colour render underneath. The original bakery remains, with its original roof intact, at the south west rear corner of the house. Much soot/ ash is to be found underground on the central northern facing side, where the oven appears to have been, as also indicated by the degree of blackening on the underside of the roof iron.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Demographic Settlement & Mobility (Settlements; & Workers: Ticket-of-Leave) Occupations (Commercial Services and Industries) People (Early Settlers)
Construction Date(s)	c.1897
Year of Demolition	NA
Associations	Joseph Smith (Original Owner/Builder) & wife Eliza Smith
Historical Notes	Joseph Smith lived in Bridgetown from c.1858 until his passing in 1920. Arriving in Australia as a convict, he was soon granted a 'Ticket of Leave' for exemplary behaviour after 8 months in Busselton, then took his building skills to the Blackwood District and went on to become one of the most highly respected men in the district. Joseph (Joe) built many of the more substantial homes in Bridgetown, (including Bridgedale 1862 and Nelson Grange 1863) as well as numerous public buildings in the district (including the original Mechanics Institute, 1876). He also worked on the first two bridges crossing the Blackwood River near the present road bridge, along South Western Highway. Joseph was a committed community member on numerous boards including the Nelson Road Board (20 years), and a local entrepreneur in supplying commercial goods to the community, before and after the railway came to Bridgetown. In 1894, Joseph built a large home with a store for his family, on the corner of Roe and Steere Streets Bridgetown. In 1897, with the extension of the Railway to Bridgetown under construction, Joseph Smith built a new family home (originally known as 'Belvidere House') on the Balbarrup road, over the Bridge (South Western Highway) and leased his property on Steere Street to James Pullman, who turned it into the Railway Terminus Hotel. Joseph continued to run his commercial goods business from the new home, and the family also made and sold bread from their bakery on the premises. The detached kitchen/bakery still stands today and is used as a garage. As well as the 'Importer and General Dealer' service provided by Joseph, he was also

	an Insurance Agent and an Agent for the Bunbury Herald. Belvedere was also used as a 'lying-in' home (located in the front north west room of the house), run by Joseph's wife Eliza. This type of operation was quite common in the late nineteenth to early twentieth century, and typically comprised a room or rooms in the home of a local midwife, where women could stay in the period leading up to, and immediately after, childbirth. The house also accommodated the hired help/ labourers in both back side wing rooms (which appear to have been part of the original design, despite being built under the verandah roof). Bridgetown properties from Joseph Smith's estate were advertised for sale in early 1921, including a developed suburban lot (the property then known as 'Belvidere House'), a galvanised iron house in Steere Street, and several vacant town lots. At that time 'Belvidere House' was described as including a 9-room brick residence; detached kitchen, brick stove and oven; 2-stall stable, harness room and chaff room; buggy shed; and 3 acres of orchard (the latter occupying approximately half of the property).
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	Belvedere is significant as the home (and construction) of Joseph Smith, an early settler, local builder and very strong contributor to the development of Bridgetown; and of his wife, Eliza, a local midwife.
Aesthetic Value	Belvedere is a well-built late nineteenth century residence, and a local landmark overlooking the Blackwood Bridge.
Historic Value	Belvedere has high historic value for the local community as the home of Joseph and Eliza Smith and family, their place of business, and as a local 'lying-in' home.
Research Value	The property has a high chance of yielding archaeological information about life in Bridgetown in the late nineteenth to early twentieth century, as there has been little further development to the house or land, and the place still contains the extant form of the original bakery used by the Smiths to bake bread for local supply.
Social Value	Belvedere was of high social value, particularly as a 'lying in' home and for its use in the Smith's commercial business. Today it continues to be of some social value through its additional use of Bed and Breakfast accommodation.
Integrity	High The building was primarily built as a residence, with enough space to accommodate staff and birthing mothers. It continues to be a private home, accommodating visitors with Bed & Breakfast accommodation.
Authenticity	Medium The house has retained a moderate level of authenticity with changes including the adaptation of part of the house as bed and breakfast accommodation and alteration to the main doors

	and windows.
Rarity	-----
Representativeness	Belvedere is representative of the residential and commercial development of Bridgetown in the late nineteenth to early twentieth century – a period of considerable increase in the settlement of both the town and region following the extension of the railway to Bridgetown in 1898.
SOURCES	
	Bridgetown – the Early Years, Book Two (Fran Taylor) Current Owners Contemporary newspaper reports (trove.nla.au/newspaper) including: Bunbury Herald 4 January 1898 Pg.3 Bunbury Herald 23 November 1895 Pg.8 Bunbury Herald 11 May 1897 Pg.1 Bunbury Herald 17 August 1897 Pg.2 Bunbury Herald 28 December 1897 Pg.4 The Blackwood Times 8 June 1909 Pg.3 Western Mail 15 May 1914 Pg.35 Bunbury Herald 24 July 1918 Pg.1 The West Australian 24 June 1920 Pg.1 The West Australian 19 February 1921 Pg.3

B* APPLE WORKERS' QUARTERS (FMR)**PLACE DETAILS**

Other Name(s)	Ivanhoe Orchard; Boomer's Cottage; Spike's Cottage; Red's Roost
Location/Address	Lot 527 (8) Dreyfus Street, Bridgetown
Title & Map Reference	P.222171 Vol/Fol 1807/920 116.124332; -33.951545
Assess No (Shire Ref)	A10809
Place Type	Individual Building(s) or Group
Use: Current Original	Tourist Accommodation Single Men's Quarters
Ownership Details	Private
Public Access	As tourist accommodation. Visible from road.
Associated place(s)	Packing Shed - Lot 529 (51) Peninsula Road, Bridgetown Original House - Lot 494 (6) Brand Street, Bridgetown
Nominee	Georgina and Clarence Redgrave (Previous Owners)
Level of Significance	Medium (Management Category C)
Other Heritage Listings	-----





Photograph(s): date taken	18 Feb 2018 – Boomer's Cottage & Ablution Block to rear; Spike's Cottage
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PHYSICAL DESCRIPTION

Construction Materials:	
Roof	Metal – corrugated iron painted red
Walls	Timber – Weatherboard; Zincalume and plasterboard
Other	

Architectural Style	Vernacular
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Physical description	What was originally an orchard comprising 25 acres, and later some 60 acres or more, is now subdivided into numerous parcels of around 2 to 3 acres. Two apple worker's quarters and associated ablution block have been retained on Lot 527, with the packing shed now sitting on adjoining Lot 529. Across the road, some 13 acres of the original Ivanhoe Orchard remain managed over a number of parcels, amongst which is the original house, facing Brand Street. The walls of the Apple Worker's Quarters (fmr) are clad with square-edged, jarrah weatherboards. The rooves of the ablution block and two quarters (Boomer's Cottage and Spike's Cottage) were of corrugated iron, but replaced or painted red c.2007. The external chimney and small addition to Boomer's Quarter's are of similar matching materials. The ablution block to the rear of Boomer's Cottage is of zincalume walls. Boomer's Cottage is approximately 9x3m² and Spike's Cottage is approximately 5x4m². The ablution block is approximately 4.3x2.6m². The insides of the quarters have been modernised
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	a little but retain their simple character.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Occupations; Demographic Settlement and Mobility; People; Outside Influences (World Wars)
Construction Date(s)	c.1916
Year of Demolition	NA
Associations	Herbert (Harry) Lake (Property Owner c.1913 – c.1944) Prisoners of War (workers/occupants) Alexander S. McAlinden (Property Owner c.1944) Frank (Boomer) May (Long time worker/occupant) John (Spike) Jones (Long time worker/occupant) Pulgitz Mill – opposite Ivanhoe Packing Shed
Historical Notes	Harry Lake cleared his land c.1913, and started planting out his orchard. Over the years he became one of the most successful and respected orchardists in the district and the state. Two oral reports by John Eastcott and Jeff Woods suggest that the two cottages on the property were built to house POW's working on the Ivanhoe Orchard during WWII. In 1930 Lake was awarded a Centenary Certificate of Distinction by the Department of Agriculture. When Harry Lake sold his Ivanhoe Orchard in 1943, it comprised of 25 acres of apple trees and 12 acres of paddock, and included working plant, packing sheds and a good dwelling and outbuildings (which almost certainly included the single mens quarters and ablution block). The seasons produce that year amounted to 9000 cases of apples. The property was bought by Alexander (Aleck) S. McAlinden, however he may not have lived on the property until some years later. Both the 1943 and 1949 Electoral Rolls list Alexander Scott McAlinden as living on Gifford Rd, Bridgetown, and being a timber labourer. By 1953 the Electoral Rolls show McAlinden as living on Brand Street (original road frontage of Ivanhoe Orchard) and being an orchardist. Oral histories of locals, recorded by previous owners Georgina and Clarence Redgrave, speak of these early owners of the Ivanhoe Orchard, and of some of the workers who lived in the single mens quarters, particularly during the 1950's. Two particular workers who lived in the quarters for some time were Frank (Boomer) Harvey, who lived in the hut nearest the packing shed, and the other being John (Spike) Jones who lived in the hut alongside the now large tree, which he planted himself 'because he was too hot in summer'. The quarters are now named after these two workers and are used as simple holiday accommodation.

CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Apple Workers Quarters (fmr) are significant for the historic values associated with the development of the apple industry in the Nelson District and for representing a way of life and the style of accommodation often made available to unmarried men working within the fruit/farming/timber industries during the first half of the 20 th century.
Aesthetic Value	The Apple Workers Quarters (fmr) are not of particular aesthetic value, being simple vernacular buildings without any particular landmark qualities.
Historic Value	The Apple Workers Quarters (fmr) are of particular historic value for their ability to demonstrate a way of life rarely still exemplified in Western Australia, and for their association with the apple industry and POW's
Research Value	The Apple Workers Quarters (fmr) are of some research value, particularly as to a common way of life in the first half of the 20 th century.
Social Value	These huts were used to house working men who made an important contribution to the local apple industry.
Integrity	Medium to Low The Apple Workers Quarters (fmr) are no longer used as accommodation for single men employed on the property. They are still used for accommodation, however now for tourists.
Authenticity	Medium Despite some changes, the apple workers quarters (fmr) retain much of their original character.
Rarity	No detailed comparative studies have been undertaken, but surviving examples of this once common place type are becoming increasingly rare.
Representativeness	Very basic single men's quarters were provided across a wide range of rural industries in the nineteenth through to mid-twentieth centuries. These provided simple accommodation for both permanent and seasonal workers and the free-standing individual quarters were typically of a standard and size comparable to these examples. In this case they were also used for housing POW's who worked helping with packing apples in the shed, to send apples for export. The Apple Workers Quarters (fmr) are therefore considered representative of a once common place type that is rapidly disappearing due to the modest nature of the original construction and changes in workplace practices.

SOURCES	
	Georgina and Clarence Redgrave, Oral Histories by long term Bridgetown residents: John Eastcott; Fred Sutton; Elsie Roberts; Robert Armstrong; Jeff Woods, Joan Baker; Joyce Giblett; John Jones (some have now passed on). Contemporary newspaper reports (trove.nla.au/newspaper) including: Western Mail. 15 May 1930 Pg.40 (Orchard Methods) Sunday Times 9 May 1943 Pg.10 The Blackwood Times. 21 November 1949. Pg.6 Electoral Rolls, 1930, 1943 & 1949 (ancestry.com.au)

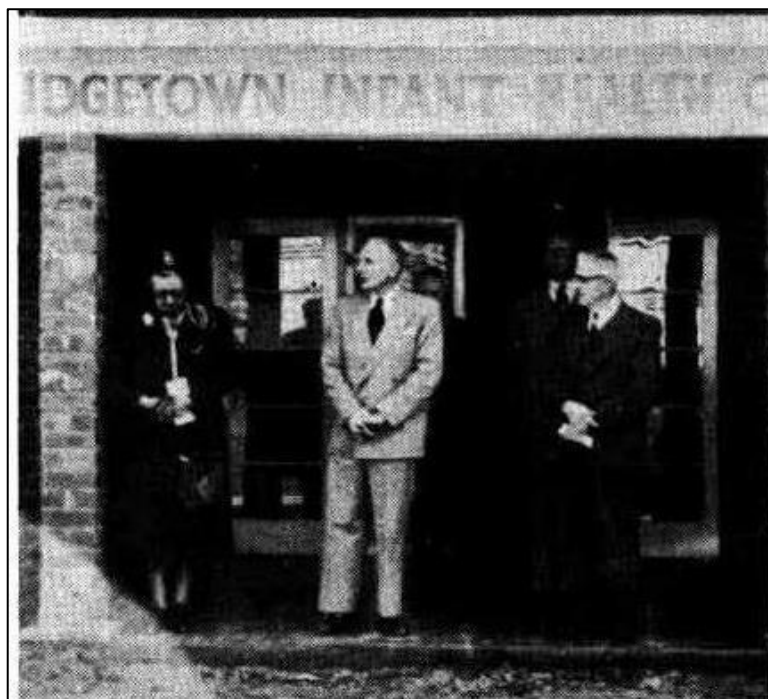
B* BRIDGETOWN INFANT HEALTH CENTRE (FMR)**PLACE DETAILS**

Other Name(s)	Bridgetown Infant Health Clinic and Sister's Quarters; Bridgetown Child Health Clinic; Bridgetown Chiropractic Centre
Location/Address	Lot 22 (173) Hampton Street, Bridgetown
Title & Map Reference	P.31158 Vol/Fol 2226/452 -33.956849; 116.137011
Assess No (Shire Ref)	A39473
Place Type	Individual Building(s) or Group
Use: Current Original	Chiropractic and massage rooms with private residence Government – Health (Infant Health Centre)
Ownership Details	Private Ownership
Public Access	For Chiropractic or Massage Clinic
Associated place(s)	Bridgetown Family and Community Centre (Terminus Hotel Fmr - B37)
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	High (Management Category B)
Other Heritage Listings	-----





Photograph(s): date taken | 21 August 2018



The Minister for Health, Mr. E. Nulsen (right), at the official opening of the Bridgetown Infant Health Clinic last

Blackwood Times 24 September 1954

PHYSICAL DESCRIPTION	
Construction Materials: Roof Walls Other	Corrugated metal - Colorbond Brick façade; Fibrous cement sheeting & weatherboard
Architectural Style	Post WWII (functional)
Physical description	The Centre is typical of modest construction standards of the early post-war era. Consistent with most inter-war and early post-war Infant Health Clinics it generally has a domestic scale and character, but with the addition of a large front porch, where prams could be left during clinic visits. The main façade is constructed of red face brick. The recessed central porch is framed by paired brick columns, which support a rendered lintel panel bearing the words 'Bridgetown Infant Health Clinic' in stucco. The original timber and glass panelled front doors and side light windows remain at the back of the porch. The rooms on either side of the main facade each have a bank of three double hung sash windows, with soldier bricks above the lintel and a projecting, raked brick sill. The remainder of the exterior (sides and rear) is of jarrah weatherboard (lower wall), with flush-panel fibrous cement sheeting above. The former tiled roof has been reclad with red Colorbond and the brick chimneys remain. There have been modifications to some rooms internally, however other than the replacement of the roof cladding, the only external alteration was the 2007/2008 addition of a verandah/decking to the rear, which created an undercover parking area below.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Government – Health; Social & Civic Activities – Community Services & Utilities
Construction Date(s)	1954
Year of Demolition	NA
Associations	Bridgetown Infant Health Clinic Committee William G Bennett & Assoc. (Architects) Bridgetown Advancement Policy Pool Mrs George Turner/Sister Stokes- Founding President Mr OJE Sparks – President Child Health Clinic 1954 Mr S Doust - Secretary Child Health Clinic 1954 Mr R Legget – Committee Member 1954 Mr E Nulsen - Minister for Health 1954 Sister Irene Twine – Infant Health Nurse 1949
Historical Notes	As a result of a conference held in April 1922, at the instigation of the Children's Protection Society, the Infant Health

	Association of Western Australia was formed in 1923 to work in conjunction with the Public Health Department. In that year, three clinics with full time nurses began to operate in the Perth area and further clinics were built in both metropolitan and regional areas through the inter-war era. However, it was not until the late 1940s and early 1950s, with the post-war baby boom and increased immigration, that the number of purpose-built infant health centres increased rapidly. The first Infant Health Centre for Bridgetown opened in 1940, with Mrs E Rawson as Secretary. The premise it was in was sold in 1945 and the clinic moved to 'the room adjacent to Mr Nelson's Shop'. At that time Mr Nelson ran 'Nelson's Pharmacy (B14)', also known as 'The Blackwood Pharmacy'. The Bridgetown Advancement Policy Pool became incorporated in 1945 and by 1948 they had completed purchases of all parcels of land which now incorporate Memorial Park and the lots in front of the parkland, facing Hampton Street, including the future sites of the Bridgetown Fire Station and Infant Health Centre. One of these parcels was donated to the Infant Health Clinic Committee, although they subsequently requested that their block of land be vested in the Road Board (later Shire of Bridgetown). In 1950 plans for a purpose built Infant Health Clinic were drawn up by architectural firm William G Bennett & Associates. This firm had designed the first model Infant Health Centre in Perth in 1934. Bennett then served as an Honorary Architect for the Infant Health Association until c.1958, during which time his firm designed more than 40 clinics in metropolitan and regional WA (including at least 26 in the first half of the 1950s). Work did not begin on the Bridgetown Infant Health Clinic until early 1953 and the building was officially opened on 17 September 1954 by Mr E Nulsen, Minister for Health. The Centre included a consulting room at the front south eastern corner of the building, a room behind with two test feeding cubicles and a central waiting room. There was also a toileting area for public use, with the remainder of the building consisting of the Sister's quarters; a large living space, a bedroom, kitchen, laundry and bathroom. Sometime between March 1991 and November 1992, the Clinic moved into the additions at the rear of the Terminus building, corner Roe and Steere Streets, to become a part of the family centre. The Child Health Nurse moved out of the Hampton Street 'Sister's quarters' in December 1996, and the Shire provided short term private leases for the building until selling it to a private owner in 2003. The current owner built a rear verandah and decking in late 2007/early 2008, also creating an understorey carpark. The building continues to be used as a private residence with a chiropractic clinic being run from the original consulting room. The Infant Health Clinic Committee worked for many years, establishing the Clinic, ensuring its staffing by an Infant Health Sister (Nurse), a dedicated car for her to also visit weekly clinics in nearby towns, government and other funding, and
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	facilitating the move to the new premises at the Terminus/Family Centre and its overall ongoing functions.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Bridgetown Infant Health Centre (fmr) is significant for its social and historic values as the first purpose-built Infant Health Centre in Bridgetown; for its use for this purpose from 1954-c.1992; and as a good representative example of the many clinics designed by William Bennett, architect. It is also forms part of a unified mid-20th century community service precinct, which is focussed around Memorial Park, and which collectively contributes to the community's sense of place.
Aesthetic Value	The place is not of particular aesthetic value on its own, but it contributes to a unified mid-20th century community service precinct along the western side of Hampton Street, comprising the Ambulance Station (fmr) (B*); Fire Station (B*); Memorial Park and War Memorial (B26); Infant Health Centre (fmr) (B*); and CWA Hall (B*). The physical form of this group and the strong associations with community services and events contribute to the community's sense of space.
Historic Value	High The Bridgetown Infant Health Centre (fmr) is of historic value as the first purpose built infant health building in Bridgetown, demonstrating the post war cultural development phase of the State (relating to Infant Health Clinics), as well as of Bridgetown. It also helps to illustrate the important role that the Bridgetown Advancement Policy Pool played in the early post-WWII development of Bridgetown, including the provision of land for a new Fire Station and Infant Health Centre in the area around Memorial Park.
Research Value	-----
Social Value	The place has social values for the families who visited the Health Nurse, and for those who served on the Infant Health committee.
Integrity	Moderate Although the Child Health Clinic moved premises c.1991 the building is still used for private medical purposes with residence.
Authenticity	High There have been few external changes. The only visible alterations are the modern roof cladding and the rear verandah/decking addition.
Rarity	-----

Representativeness	The Bridgetown Infant Health Centre (fmr) represents a cultural phase in Western Australian history, whereby purpose built Infant Health Clinics were constructed, with accommodation for nursing staff, particularly in rural areas. The building is a good representative example of the many Infant Health Clinics designed by William Bennett, architect.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: The Blackwood Times 9 March 1945 Pg.1 The Blackwood Times 30 June 1950 Pg.1 The Blackwood Times 13 February 1953 Pg.8 The Blackwood Times 24 September 1954 Pg.1 J S Battye Library of West Australian History Ephemera Collection – Collection Listing Pioneer Women’s Memorial Fund, PR 8894, Pg 19 Original 1950 Building Specifications and plans by architects Williams G Bennett & Assoc.; 2017 Building Approval – Shire Building Records. <i>Conservation Management Plan for the Lady Mitchell Memorial Child Health Centre</i>, prepared by Greenward Consulting for the City of Bunbury, March 2015 (information relating to the history of Infant Health Centres in WA)

B* BRIDGETOWN CWA HALL	
PLACE DETAILS	
Other Names	CWA Restrooms
Location/Address	Lot 19 (171) Hampton Street. Bridgetown
Title & Map Reference	D.24354 Vol/Fol 2854/314 -33.957013; 116.137040
Assess No (Shire Ref)	A5361
Place Type	Individual Building(s) or Group
Use: Current Original	Social/Recreational (CWA Hall) Social/Recreational (CWA Hall)
Ownership Details	Country Women's Association of WA Inc.
Public Access	Members and guests
Associated place(s)	NA
Nominee	Shire of Bridgetown - Greenbushes
Level of Significance	Medium (Management Category C)
Other Heritage Listings	-----
	
Photograph(s): date taken	21 August 2018

PHYSICAL DESCRIPTION	
Construction Materials:	
Roof	Tile
Walls	Common Brick facade, Fibrous Cement Sheeting & Weatherboard
Other	Timber casement windows
Architectural Style	Post WWII (functional)
Physical description	The Bridgetown CWA Hall is a simple post-WWII domestic design, with a red brick façade and tile roof. The side and back walls have a weatherboard skirt, with flush-panel fibrous cement sheeting to the upper walls. . The main façade has a generally symmetrical design with a projecting central wing. This wing, and the recessed bays on either side, each feature a timber-framed window with a fixed central pane, flanked by narrower casement windows, which are divided vertically into three panes. The entry porch is on the southern side of the main façade and features a slimline flat roof with a curved corner, supported by two slender metal poles. The corner curve is repeated in the floor of the porch and accentuated by a curved wrought iron balustrade panel that links the metal poles. The front entry to the building is via a door on the southern side of the central wing. A ramp provides access to another entry along the northern side.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Social & Civic (Community Services & Utilities)
Construction Date(s)	1955
Year of Demolition	NA
Associations	Country Women's Association WA
Historical Notes	The Country Women's Association began in Western Australia in 1924 as a non-party political, non-sectarian and not for profit organisation with the first branch being at Nungarin. The aim of the Association then, and still, is to improve the wellbeing of all people, especially those in country areas by promoting courtesy, cooperation, community effort, ethical standards and the wise use of resources. The CWA was formed to meet the needs of the time – to help women in isolated rural communities and to provide a voice to Government to seek solutions to the difficulties facing families in such areas. Bridgetown CWA began in 1937 with 100 members. However the organisation ran without a home of its own. Many of the CWA meetings and activities at this time were held in the original Lesser Hall of the Bridgetown Civic and Community Centre (B22) or at the Repertory Club. The Association bought an old cottage from a Mr Woodhead,

	(behind the current building) renovating the cottage on Geegelup Brook to their needs, prior to officially opening the CWA Hall (Restrooms) on 15th August 1945, coincidentally the day that the hostilities of World War II were declared over. In 1952 plans for a new building were discussed and tenders called for in 1953 to demolish the cottage, followed by a call for tenders in 1954 to construct a new building at the same location. Conway and Faithful won the tender and built the new (current) CWA Rooms fronting Hampton Street, for £2970. The new building was opened by State CWA President Mrs Spencer and the Road Board President Mr W Jones on 27 September 1955. In 1962, a powder room and toilet were built on, along with an access ramp to another entry along the northern side. The rooms are used for meetings, CWA activities and social gatherings by the members themselves. The CWA have always offered the rooms for hire, and they have been used by various community groups over the years, including the Bridgetown Advancement Policy Pool and the Bridgetown Virgilians. The Bridgetown Blues committee also leased the rooms seasonally as their office, until around 2016, and still hire the rooms during the Festival.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Bridgetown CWA Hall is of particular social significance for the local community • For its association with the efforts and influence of the women of the district; and their social and economic contribution to Bridgetown and surrounding areas. • As a long-standing gathering place for the women of the community. It is also forms part of a unified mid-20th century community service precinct, which is focussed around Memorial Park, and which collectively contributes to the community's sense of place.
Aesthetic Value	The place is not of particular aesthetic value on its own, but it contributes to a unified mid-20th century community service precinct along the western side of Hampton Street, comprising the Ambulance Station (fmr) (B26); Fire Station (B*); Memorial Park and War Memorial (B*); Infant Health Centre (fmr) (B*); and CWA Hall (B*). The physical form of this group and the strong associations with community services and events contribute to the community's sense of space.
Historic Value	The site has historic value for its continuous association with the CWA Western Australia for over 70 years.
Research Value	-----
Social Value	The place has particular social values for past and present members, many of whom were women of the land (farmers) who typically valued the opportunity for direct contact with

	other women, in contrast to the isolation of a farming property. The Bridgetown CWA Hall has important associations with all the work and efforts that the members have contributed to the local and larger community, be it through direct community involvement such as catering or through producing products and raising monies for community benefit.
Integrity	High The building continues to be owned and used by Country Women's Association.
Authenticity	High There have been few changes to the structure of the building.
Rarity	-----
Representativeness	Most rural towns across Australia still have a Country Women's Association. While the buildings and periods they were built in are varied, most were of a modest scale and of a somewhat domestic style. The Bridgetown CWA Hall is considered to be a good representative example of its type.
SOURCES	
	http://www.cwaofwa.asn.au/about/history/ <u>Current Member Dorothy Grigson</u> Contemporary newspaper reports (trove.nla.au/newspaper) including: The Blackwood Times 15 June 1945 The Blackwood Times 31 August 1945 The Blackwood Times 31 October 1947 The West Australian 31 August 1937

B* BRIDGETOWN CLUB	
PLACE DETAILS	
Other Names	Fort Belvedere (c.1936-1945)
Location/Address	Lot 21 (13) Pioneer Street, Bridgetown
Title & Map Reference	D.99141 Vol/Fol 2578/536 -33.952; 116.133 deg.
Assess No (Shire Ref)	A40094
Place Type	Individual Building(s) or Group
Use: Current Original	Social/Recreational Single Storey Residence
Ownership Details	Bridgetown Club Inc.
Public Access	Members and invited guests
Associated place(s)	Dalgarup Park, RSN 40 Blackwood Park Road, Hester Brook - built as a family home by GW Hester (R11) Lilydale Homestead, RSN 23464 South Western Hwy - built as a family home by GW Hester
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	High (Management Category B)
Other Heritage Listings	-
	
Photograph(s): date taken	17 May 2018

PHYSICAL DESCRIPTION	
Construction Materials: Roof Walls Other	Metal – corrugated profile sheeting Rendered brick with face brick detailing
Architectural Style	Inter-War Bungalow
Physical description	Bridgetown Club has strong symmetrical lines, featuring a prominent central portico atop the stepped entrance, with a large semi-circular brick arch and a keystone of 5 soldier bricks. There is a boxed window bay on either side of the portico, each with 4 rectangular casement windows and a hipped roof. Much of the facade is cream rendered brick, contrasting with face brick detailing variously laid in stretcher, header and soldier courses. The latter includes a decorative plinth (up the to window sill height); the central arch; the lower half of the piers to the portico; and the surrounds to the rectangular window bays. The prominent asymmetrical hipped-gable roof features exposed rafters. This was originally clad with terracotta tiles, which were replaced with corrugated zincalume in c.2000 .
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	People (Early Settlers); Social & Civic Activities
Construction Date(s)	1936/1937
Year of Demolition	NA
Associations	Godfrey & Mary Hester; Bridgetown Club Inc. Bazzo Brothers – Builders.
Historical Notes	In 1858, Godfrey William Hester was approximately 1yr old when his mother and father, original Bridgetown settlers Edward and Theodosia Hester, moved the family to the virgin country to start a farm just north of where John Blechynden settled around the same time. He grew up on the farm, which they named Blackwood Park, where he was also home schooled. Godfrey left the family farm at 19yrs, working for John Hassell at 'Winnegup' Farm for a short while, then onto Bassendean, after which he went north for some time with his brother. He returned to Bridgetown about 8 years later, taking on shared management of Sir James Lee Steere's property at Jayes with Lee Steere's son, Edward. Here Godfrey met the local school teacher Mary Sweeting, whom he married. He came away from this venture with a good stock of sheep, buying Dalgarp Park to commence his own farm. Godfrey (as an Anglican Church Warden), his wife, Mary, and four of their

children, then lived at the Anglican Rectory in Bridgetown while Godfrey built their Dalgarup homestead (constructed 1896/97)(R11).

Sometime prior to 1898, Godfrey bought a parcel(s) of land in the centre of Bridgetown, a portion of which he later sold to the Railways for construction of the Station and yards. He also owned the land where the Freemasons Hotel (**B9**) now stands, and built and owned the premises which the WA Bank occupied and leased from him for some 30 years, (Local Heritage List #23 under schedule 4, TPS3)(B*).

The family moved to Claremont (Dalgarup Hall, Queenslea Drive) in c.1907, remaining there for some years for their children's schooling. During this time Godfrey became a business partner in Hyem Hester & Co., Ltd, Auctioneers and Estate Agents, with an office in St George's Terrace, Perth.

In early 1916 they returned to Dalgarup Park, Hester Brook, and Godfrey became more active in rural and other business ventures in the district.

In c.1919, Godfrey bought the adjoining farm Lilydale on Knights Hill, following the death of the former owner, William Knight. In c.1922, when Godfrey and Mary's son, Evelyn, married and took over Dalgarup, they moved to Lilydale - replacing the timber home with a fine brick homestead which still stands today.

In 1936 Godfrey and Mary had a new home built for themselves in Campbell Street, Bridgetown (now Pioneer Street) and in mid 1937 they retired to this, their final home, Fort Belvedere. Mary passed away in February 1945, and Godfrey 6 months later.

An online article in the Donnybrook Bridgetown Manjimup Mail, April 4 2016 "70th Anniversary for Bridgetown Club", quotes "The Bridgetown Club was bequeathed to the community by Godfrey and Mary Hester when it was known as Fort Belvedere." On May 11, 1946, Fort Belvedere was established as the Bridgetown Club. *In a newspaper report re the Bridgetown Club (under the continued presidency of G E Warburton) (Blackwood Times 27 August 1948 p 1) it was stated that "steps are to be taken to purchase the present club building".* It was incorporated as a Social Club under the Associations Incorporation Act in late 1948. The Bridgetown Club continues today, with membership open to both men and women.

The tradition of gentlemen's clubs commenced in WA with the establishment of the Weld Club in Perth in 1871, with the first known regional club being established in Albany in 1890. The readily available evidence suggests that gentlemen's clubs subsequently became relatively common in regional centres (variously occupying adapted and purpose built premises). In the Bridgetown district the Greenbushes Club (**G7**) had been established in as early as 1894.

CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Bridgetown Club (Fort Belvedere) is a distinctive example of an Inter-War Bungalow residence in Bridgetown; has historic value for its direct associations with Godfrey and Mary Hester; and social values for its continuous use as the Bridgetown Club since the mid 1940s.
Aesthetic Value	Both for its distinctive Inter-War Bungalow design, as well as a strong landmark of Bridgetown from the Inter-War era.
Historic Value	This place has historic values for its direct association with Godfrey Hester, a significant business and community member of Bridgetown and one of the earliest settlers of the district when he arrived with his parents as a baby in 1858.
Research Value	-----
Social Value	This place has social values as a private social club of Bridgetown, since at least 1946.
Integrity	Moderate The Bridgetown Club has essentially only had two uses. The first being as a home for Godfrey and Mary Hester; the second, long-term, use as the Bridgetown Club.
Authenticity	High to Moderate Externally the only major change to the façade is replacement of the tiled roof in Zinalume. Despite internal changes in creating an open bar space in the front of the house, many original features exist as does the overall character.
Rarity	-----
Representativeness	The Bridgetown Club is representative of a distinctive Inter-War bungalow, adapted internally for use as a social club with a bar.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: Sunday Times 4 July 1937 Pg.1 Western Mail 14 September 1939 Pg.8 Blackwood Times 10 August 1945 Pg.6 Blackwood Times 19 November 1948 Pg.2 Donnybrook Bridgetown Manjimup Mail (online): www.donnybrookmail.com.au/story/3828111/club-celebrates-70th-anniversary-photos/ Bridgetown The Early Years: Book Two: Fran Taylor

B* BRIDGETOWN MEDICAL CENTRE**PLACE DETAILS**

Location/Address	Lot 104 (88) Steere Street, Bridgetown
Title & Map Reference	P.222161 Vol/Fol 176/44A -33.958652; 116.146498
Assess No (Shire Ref)	A6377
Place Type	Individual Building(s) or Group
Use: Current Original	Health - Medical Centre Residential
Ownership Details	Private Syndicate
Public Access	As public medical centre
Associated place(s)	Doctors Surgery (fmr), Lot 3 (64) Steere Street, Bridgetown (B*)
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	High (Management Category B)
Other Heritage Listings	-----





Photograph(s): date taken	23 October 2018; 18 December 2018
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PHYSICAL DESCRIPTION

Construction Materials:

Roof

Corrugated metal sheeting - Zincalume

Walls

Painted Brick

Other

Architectural Style

This building displays the ongoing influence of the Victorian Georgian style on houses built in the late 19th to early 20th century.

Physical description

The Bridgetown Medical Centre (originally a large home) has a double hipped roof of zincalume with dropped verandahs on three sides. The front verandah is elevated and has timber posts and balustrades all around. Typical of its era, the large central timber front door establishes a strong symmetry for the original building. Typical of this design and era, it is likely there were a set of concrete steps leading up to the verandah, inline with the front door. This would have been complimentary to the four moulded rendered chimneys which still exist. The walls are of painted clay brick and windows are double hung sash timber. The front windows and door feature decorative timbers typical of the turn of the century.

The majority if not all of the original floorboards remain under the carpets, as well as many other original features including air vents, doors and frames, fireplaces and surrounds, wall plastering and skirting boards.

The original layout still exists to a large extent. A central hallway runs the full length of the original build, with three rooms of equal size on each side of the hallway. All except the last of the six rooms, are still in original form. The last had the eastern wall removed when an addition to the medical centre was made, to create an eastern entrance, office and waiting

	room. The opened original room now forms part of the waiting room. The original kitchen, maids room and bathroom would have been located in the back part of the building, but this area has been redeveloped and extended to create extra consultation rooms. The timber balustrading was renewed in c.2012 when additions to the rear western side corner were made, which included access steps and ramp to the western side of the verandah. Despite numerous alterations/additions to the rear of the building, the front portion remains largely untouched and in excellent condition. While the brickwork has been painted, the original streetscape character of the place can still be readily understood.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Demographic Settlement.
Construction Date(s)	c.1895 – 1905 (Yet to be determined)
Year of Demolition	NA
Associations	Frank and Alice Chidzey (late 1920's – early 1930's) Salvail Family (1930's – c.1968) Dr Douglas Leeuwijn Gordon (c.1954-1958) Dr Randall Harding & Dr Ann Whitehead (c.1968-1972) Dr (Thomas) Nigel Jones (1972-)
Historical Notes	The date of construction of this building is unknown as yet, but the style suggests that it was built in the period around the turn of the century. Frank Chidzey, local auctioneer, and his wife Alice owned and lived in the premises in the late 1920's and early 1930's. Frank often held auctions here, as advertised in local newspapers of the time, prior to his sudden death in November 1932. The property was advertised for sale or annual let by the Official Receiver in Bankruptcy in August 1933, while still occupied by Mrs Chidzey. It was advertised again in February 1935 by the Official Receiver, with the following description: <i>.... a commodious brick residence containing six large main rooms, spacious hall, maid's room, kitchen, bathroom, large verandahs all round, one complete side fitted with glass sliding frames, ideal as a conservatory or sleep-out</i> <i>Outbuildings: Motor garage, washhouse, woodshed and man's room. One of the most convenient and up-to-date residences in Bridgetown.</i> The adjacent lot (105), which was advertised for sale at the same time, included a large glass and asbestos shed which had been designed as a glasshouse for raising plants. It seems likely that this block had previously formed part of large grounds for the house, and local residents remember being told that's where you bought your local vegetables from the Chidzeys. In the 1940's the house was lived in by the Rodda family.

	Local residents remember Dr Douglas L. Gordon working out of this medical centre in the mid 1950s and it is possible that the doctors surgery was relocated here at around the time of Dr Noel Williams' death in January 1955. Prior to that, the surgery had been located at 64 Steere Street (B*). Dr Gordon had commenced practicing medicine in Bridgetown in partnership with Dr Cook in 1946, when it was reported that he could "<i>be consulted at the latter's residence</i>". In the following year his commitment to remaining in the town was confirmed when William Bennett & Associates, Architects called tenders for a new timber-framed and tiled residence for him in Bridgetown (located somewhere along Steere Street). Dr Nigel Jones came to town in 1972 and took over the practice at 88 Steere Street, from husband and wife team, Doctors Whitehead and Harding.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Bridgetown Medical Centre is significant for its aesthetic values as a prominent turn of the century home, and for its social and historic values to the community of Bridgetown as the medical centre, serving the wider district since the 1950s.
Aesthetic Value	The building is a well-built and relatively large turn of the century home, which has retained much of its original design, materials and character.
Historic Value	The place has historic value as a large turn of the century home, and for its vital role as the district's medical clinic for over 50 years.
Research Value	-----
Social Value	The place has social value for its use as the district's medical clinic since the 1950s.
Integrity	Low to Moderate The former residence is now used as a medical clinic. However, its original use can still be readily understood through the design of the main facades and its layout under the main roofline.
Authenticity	Moderate to High The front portion of the place (under the main roofline) retains much of its original materials and detailing, although the face-brick façade has been painted.
Rarity	-----
Representativeness	The Bridgetown Medical Centre is representative of a well-built turn of the century home, designed to a style and scale suitable for a successful local businessman and his family.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: The West Australian 7 March 1930 Pg.2

	The Southern Districts Advocate 28 November 1932 Pg.3 The West Australian 19 June 1933 Pg.1 The West Australian 14 August 1933 Pg.11 Sunday Times 10 February 1935 Pg.18 The West Australian 30 July 1937 Pg.6 The Blackwood Times 22 March 1946 Pg.1 Oral Histories of Shirley (nee Busch) and Bill Shephard
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B* DOCTORS RESIDENCE AND SURGERY (FMR)**PLACE DETAILS**

Location/Address	Lot 3 (64) Steere Street, Bridgetown
Title & Map Reference	D.4315 Vol/Fol 1050/49 116.143669; -33.958704
Assess No (Shire Ref)	A6200
Place Type	Individual Building(s) or Group
Use: Current Original	Residential Residential & Medical
Ownership Details	Private
Public Access	No
Associated place(s)	Bridgetown Maternity Hospital (Fmr) – Lot 1 (66) Steere Street Bridgetown Medical Centre (Current Medical Centre – B*)
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	Medium (Management Category C)
Other Heritage Listings	-----





Photograph(s): date taken 23 October 2018

PHYSICAL DESCRIPTION

Construction Materials:	
Roof	Tiles
Walls	Brick, plaster and weatherboard.
Other	
Architectural Style	Late Inter-War era residence (not representing any of the major Inter-War architectural styles)
Physical description	This timber-framed building has a weatherboard skirt with flat fibrous cement sheets to the upper walls. The strong dark earth colour brick entry portico and chimney plinth contrast with the white painted weatherboards and fibrous boards of the rest of the house, and complement the earth tones of the orange ceramic roof tiles. The timber framed sash windows feature flat horizontal awnings and the side patio also features a horizontal flat roof supported by plaster columns, typical of the late inter-war to early post WWII period. Internally the home seems to have had little changes, however the kitchen seems to have been extended outward by a few metres with the materials having been matched like for like.
Condition	Good

HISTORICAL DESCRIPTION

Historic Theme	Social & Civic Activities (Community Services & Utilities)
Construction Date(s)	c.1937 - 1939
Year of Demolition	NA

Associations	Dr Noel Swift Williams Dr Harding & Dr Whitehead
Historical Notes	Dr Noel Williams (medical practitioner and surgeon) came to Bridgetown in 1934 and purchased the property on the corner of Steere Street and Barlee Street on 5 September 1936, possibly as a vacant block. In 1937, Dr Williams was conducting his medical practice from somewhere in Hampton Street, and in that year the Electoral Rolls also identified Hampton Street as his residential address. At some stage prior to 1943, Dr Williams and his wife, Dorothy, moved to Steere Street (possibly in c.1939, when Dr Williams applied for the construction of a cross-over onto Barlee Street). This location was possibly selected because Nurse Mesnil's Bridgetown Maternity Hospital was situated opposite, on the other corner of Barlee Street and Steere Street, at that time. Dr Williams also served the community as a founding member of the Bridgetown Advancement Policy Pool and President of the Repertory Theatre, while Dorothy Williams served as President of the Bridgetown Girl Guides Association. In late 1945, Dr Williams sold his medical practice to Dr C E Cook, resigned from the Bridgetown Hospital Board, and returned to his birth-place of Melbourne. In March 1946 it was reported that Dr Gordon had commenced partnership with Dr Cook and "<i>may be consulted at the latter's residence</i>". Dr Williams was once again practicing medicine in WA by 1948 (in Perth) and bought back his Bridgetown practice at the end of that year. He then ran a clinic from the house on Steere Street until he died suddenly in January 1955. The brick and concrete alcove adjoining the footpath on Steere Street was built by Doctor Williams for parents to park their prams while attending the surgery. In 1972, husband and wife Doctors Whitehead and Harding were recorded on the Electoral Roll as living at 64 Steere Street, indicating that it had continued to be used as a residence for local doctors. It is not clear when the medical clinic was relocated to 88 Steere Street, but the readily available evidence suggests that it may have been at around the time of Dr Williams' death.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	This place is significant for its design as a purpose-built, combined doctor's residence and surgery in the late 1930s and its use for this purpose through until at least the mid 1950s.
Aesthetic Value	Corner house with strong horizontal vertical design elements with its entry on Steere Street, and some more elegant rounded design elements facing Barlee Street.
Historic Value	The place is of some historic value for the local community for its use as the Doctor's clinic and residence during the mid twentieth century.
Research Value	-----

Social Value	The building has some social value as the former Doctor's Clinic.
Integrity	High. The building has always been maintained as a residence, with ancillary uses as a medical clinic and, in recent years, as a private consultants office.
Authenticity	High The building has retained its authenticity to a large degree, with only minor changes.
Rarity	-----
Representativeness	Representative of a dual use building, residential and service providing.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: The Blackwood Times 21 November 1919 Pg.2 Manjimup Mail. Jardee-Pemberton-Northcliffe Press 29 June 1934 Pg.1 Manjimup Mail. Jardee-Pemberton-Northcliffe Press 23 March 1939 Pg.2 The Blackwood Times 28 September 1945 Pg.1 The Blackwood Times 22 March 1946 Pg. 1 The Blackwood Times 18 February 1949 Pg.8 The Blackwood Times 7 January 1955 Pg.1 Online Electoral Rolls, 1937, 1943 & 1949 (selected years available at ancestry.com.au) Online family tree detailing Dr William's movements in the 1930s and 1940s (ancestry.com.au)

B* ZINNECKER'S GARAGE (FMR)**PLACE DETAILS**

Other Names:	Rowe and Zinnecker's Garage; Bridgetown-Greenbushes Visitor Centre
Location/Address	Lot 230 (154) Hampton Street, Bridgetown
Title & Map Reference	P.300421 Vol/Fol 1481/989 116.137241 -33.9567
Assess No (Shire Ref)	A31576
Place Type	Individual Building(s) or Group
Use: Current Original	Governmental - Office or Administration & Museum Commercial - Other (Zinnecker's Garage)
Ownership Details	Shire of Bridgetown-Greenbushes
Public Access	NA
Associated place(s)	Zinnecker's House - relocated to 52 Eedle Terrace, Bridgetown Adjoining Lot 21 (160) Hampton St, Bridgetown (Super Chooks Carvery, Former house of Charles Zinnecker) Lot 20 (162) Hampton Street, Bridgetown (Vacant Lot)
Nominee	Shire of Bridgetown-Greenbushes (advised by Heritage Consultant)
Level of Significance	Medium (Management Category C)
Other Heritage Listings	inHerit database Place Number 18986 - Referring to entry in the Municipal Heritage Inventory





The c.1922 house has been relocated and is no longer directly associated with Zinnecker's Garage (fmr)

Photograph(s): date taken

Zinnecker's Garage & Fuel Station (Visitor Centre & Offices)
14 Nov 2018

Relocated and renovated Zinnecker's House: 18 Dec 2015

Zinnecker's Garage

BRIDGETOWN.

Official R.A.C. Contract Service Station.

PHONE 69, BRIDGETOWN.

On the main Perth-Bridgetown-road. Complete repairs to all makes of Cars. First Grade Petrols, Oils, Tyres and Tubes. General Accessories.

PHYSICAL DESCRIPTION	
Construction Materials: Roof Walls Other	Garage and Showroom (Visitor Centre): Corrugated Iron Brick; Trimdeck; Plastered Brick; Plasterboard
Architectural Style	Garage - Industrial/commercial
Physical description	Zinnecker's Garage (fmr) consists of a large workshop with two other sheds adjoining behind, with a showroom and office built onto the front. This is now the Shire of Bridgetown-Greenbushes Visitor Centre, with a museum space and Jigsaw Puzzle Gallery flowing through to the rear in the two adjoining sheds. Adjoining the northern side is the original fuel station office/shop, containing two sections of offices, which are now leased to community groups. The general detailing of the large glazed façade appears to date from c.1960, when a new showroom and service station were constructed across the front of the property. Zinnecker's house, now relocated, was the first of the buildings on this site and sat behind the Fuel Station office/shop.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Settlement; Occupations (Commercial and Service Industry)
Construction Date(s)	Garage c.1934. Extensive Alterations 1939 & 1961 House c.1922-1924 (relocated, c.2013)
Year of Demolition	NA (House removed in 2013)
Associations	Alfred Maximillian and Jane Zinnecker; son Charles Zinnecker and grandson Alfred Zinnecker (Jnr). (Owners) Mr Roy Rowe; Mr Don Rooke (Partners in the business at different times). Daily News (Zinnecker's Garage was agent for Daily News paper in the 1940's).
Historical Notes	Alfred and Jane Zinnecker moved to Bridgetown in 1922, constructed a house on this site (known as Zinnecker's House), and entered into business with Roy Rowe at the Bridgetown Motor Garage (which was described as being 'next to Freemasons Hotel' on Hampton Street). That garage had been established by Mr R Crawford, manager of the Freemason's Hotel in late 1917, and was initially run by a returned serviceman and mechanic, Frank Pearce (1917-1918). Subsequent proprietors included Mr T C Humphrey (c.1918-1919); Mr A McWilliam (c.1919-1921); and Roy Rowe & Alfred Zinnecker (c.1922- late 1920s). Around 1934, Alfred Zinnecker built a new garage on his own Lot adjacent to his house, and he undertook extensive alterations to this garage in 1938-1939. Alfred and Jane retired to Perth early 1947, and Alfred passed

	away in August the same year. His son Charles had taken over the business and built a house on adjoining Lot 21 Hampton Street, (now Super Chooks Carvery). Mr Don Rooke was also involved with the business around 1947 and 1948, with his name added to local newspaper advertising. Charles' son Alfred Jnr later joined the business and built a house of his own on the next Lot 20, (now removed to Winnejup). By 1961 a showroom had been built onto the front of the garage, with a service station and office immediately in front of the house. Charles died suddenly in 1962 and Alfred Jnr took over the business. Alf Jnr continued to run the garage and making changes to adapt to the evolving industry, the garage became branded as Caltex. Business declined in the 1970's, and the entire lot and buildings were sold to the Shire of Bridgetown-Greenbushes in 1976 for conversion to the Tourist Bureau. Reports indicate the original Zinnecker house was often lived in by employed mechanics and their families. The house continued to be lived in by the last retired mechanic after the Shire had bought the property. By 2008, concerns had grown about the condition of Zinnecker's House. Following the preparation of heritage advice reports, Council decided to put the house to tender for removal on condition of retaining the house within the Shire, rather than being used for salvage of materials. In late 2013 the building was sold by tender to Mr Jacob Evans, a local carpenter, for removal and re-instatement on his block in Eedle Terrace.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The former Zinnecker's Garage (and site of Zinnecker's House) is significant for its local landmark values as an associated group of industrial and commercial buildings involved in the motor industry for over 40 years, placed prominently at the entry to Bridgetown on the main street.
Aesthetic Value	The place has local landmark values as an associated group of industrial and commercial buildings, placed prominently at the entry to Bridgetown on the main street.
Historic Value	The buildings are of some historic value as a mechanics garage with associated car sale and service station functions (c.1934-1970s).
Research Value	-----
Social Value	The place has some local social value as a place of work and a commercial business relating to all car matters, servicing Bridgetown for approximately 40 years.
Integrity	Low After around 40 years of motoring business, the building has been used as the Visitor Centre (Tourist Bureau) since c.1976.

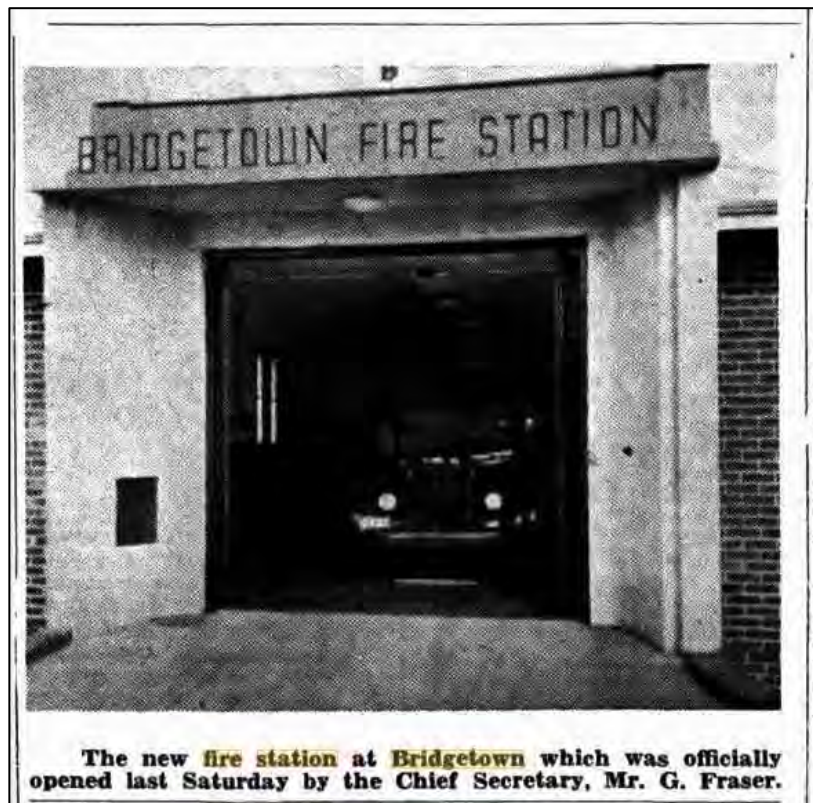
Authenticity	Low to Moderate The place has undergone several phases of alterations and additions (both internally and externally) since it was originally constructed in the early 1930s, and the original house has been relocated. However, the intended use of the present structures as garage with showroom, two adjoining sheds and service station office, is still capable of interpretation.
Rarity	-----
Representativeness	The place is representative of the increase in the motor vehicle transport in Western Australia, following WWI, and the businesses and people who catered for the industry.
SOURCES	
	Donnybrook-Bridgetown Mail 11 December 2013 (https://www.donnybrookmail.com.au/story/1966306/zinneckers-house-moves-on/) Contemporary newspaper reports (trove.nla.au/newspaper) including: The Blackwood Times 2 November 1917 Pg.2 The Blackwood Times 1 February 1918 Pg.2 Manjimup Mail & Jardee-Pemberton-Northcliffe Press 5 May 1933 Pg.1 Western Mail 12 April 1934 Pg.9 Manjimup Mail & Jardee-Pemberton-Northcliffe Press 23 December 1937 Pg.2 Manjimup Mail & Jardee-Pemberton-Northcliffe Press 7 July 1938 Pg.7 The Blackwood Times 19 November 1948 Pg.9 Western Mail 2 March 1939 Pg.23 Shire Records: A31576 Vol1 Shire Records: 021 Zinnecker's Conservation Plan

B* BRIDGETOWN FIRE STATION	
PLACE DETAILS	
Location/Address	Lot 151 (175) Hampton Street, Bridgetown (Cnr Lockley Street)
Title & Map Reference	Plan 64974 Vol/Fol 2802/770 -33.955779 116.136611
Assess No (Shire Ref)	A5389
Place Type	Individual Building(s) or Group
Use: Current Original	Government: Fire Station Government: Fire Station
Ownership Details	State Government (DFES)
Public Access	Members and Volunteers
Associated place(s)	NA
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	High (Management Category B)
Other Heritage Listings	inHerit database Place Number 14441 - Referring to entry in the Municipal Heritage Inventory





Photograph(s): date taken | 21 August 2018; 16 January 2019



Blackwood Times 17 September 1954

PHYSICAL DESCRIPTION

Construction Materials:

Roof

Walls

Corrugated Metal Sheetting

Common Brick, Weatherboard & Flush Panel Fibrous Cement

Other	Sheeting. Double Engine House: Rendered Brick
Architectural Style	1954 building: Utilitarian, but with some elements of the post-war international style
Physical description	The original section of the Bridgetown Fire Station is a single bay appliance shed constructed with a masonry façade (returning a short distance along the side walls), with timber famed construction behind. The façade features a plain rendered flat parapet formerly displaying the name of the station in metal lettering, below this there is a projecting rendered hood and side fins defining the main door. The walls either side of the main entry, and the side chimney, are in face brick, while the timber-framed section is clad with a combination of weatherboard (as a skirt to the underside of the windows) and flat fibrous cement sheeting. The roof is hipped and clad with corrugated profile sheeting. The ironwork signage “Bridgetown Fire Station” (created by local artist Gordon Holdsworth) was originally set on the pediment above the original garage aperture, but was reset on the pediment of the new Engine House (2010). The 2010 Engine House is built of rendered brick and features two large roller doors to accommodate modern fire trucks. This is set back from the street and complements the original design through the use of a flat stepped parapet and rendered walls. A small flat roof addition was also constructed in 2010 to connect the Engine House to a skillion addition on the side of the original building. The connecting space serves as a locker room and is constructed of matching materials to the original build.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Social & Civic (Community Services & Utilities)
Construction Date(s)	Single Bay Appliance Shed (1954) Skillion addition (not determined) Double Engine House and flat roof addition (2010)
Year of Demolition	NA
Associations	Builder – AD & D Dalton (1954) WA Fire Brigade Boards Architects – Duncan and Stevens (1954) Bridgetown Advancement Policy Pool Department of Fire and Emergency Services
Historical Notes	The Bridgetown Advancement Policy Pool became incorporated in 1945 and by 1948 they had completed purchases of all parcels of land which now incorporate Memorial Park and the lots in front of the parkland, facing

	Hampton Street, including the future sites of the Fire Station and Infant Health Centre. The Bridgetown Volunteer Fire Brigade was formally established in December 1949. In September of the following year it was reported that Members of the Bridgetown Advancement Policy Pool had decided to call a meeting of bond holders to obtain approval for the sale of a block of land in Memorial Park to the W.A. Fire Brigades Board at an estimated cost of £100. The purchase of this land proceeded and the purpose built station, which was constructed by A.D. & D. Dalton, was officially opened by the Chief Secretary, Mr G Fraser, on 11 September 1954. This was part of the progressive development of fire brigades and stations in country towns by the Western Australia Fire Brigade Board during the inter and immediate post-war years and, like most other fire stations of the period, it was designed by Duncan, Stephen & Mercer (architects). The “standard” design for stations at that time featured a flat parapet, with a rendered flat hood and side fins around the single appliance door, flanked by face brickwork that returned a short distance along the side walls to accommodate a single window on each side. Behind this the buildings were timber framed. The roofs were hipped corrugated iron. Other fire stations built in the South West during the 1950s included Manjimup (1954), Boyup Brook (1956) and Margaret River (1956). At this time the service also contributed to the social life of the town, as evidenced by newspaper reports about the Bridgetown Fire Brigade’s annual ball, which was first held at the Bridgetown Town Hall in 1952. In 2010 a new double appliance shed and other facilities were built on the southern side of the original to meet current requirements for rural fire services.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Bridgetown Fire Station is significant for its direct association with the provision of fire and emergency services in the area since 1954; and as a good example of the “standard” design used for rural and metropolitan fire stations in the mid 20th century. It is also forms part of a unified mid-20th century community service precinct, which is focussed around Memorial Park, and which collectively contributes to the community’s sense of place.
Aesthetic Value	The place is not of particular aesthetic value on its own, but it contributes to a unified mid-20th century community service precinct along the western side of Hampton Street, comprising the Ambulance Station (fmr) (B*); Fire Station (B*); Memorial Park and War Memorial (B*); Infant Health Centre (fmr) (B*); and CWA Hall (B*). The physical form of this group and the strong associations

	with community services and events contribute to the community's sense of space.
Historic Value	The building has historic value as the local fire station since 1954. It also helps to illustrate the important role that the Bridgetown Advancement Policy Pool played in the early post-WWII development of Bridgetown, including the provision of land for a new Fire Station and Infant Health Centre in the area around Memorial Park.
Research Value	-----
Social Value	The Fire Station is of social value to present and past members, and to those in the community who have benefited from the services provided.
Integrity	The place has been used as the local fire station since 1954.
Authenticity	Moderate The original 1954 building has undergone some alterations and significant additions, but the original design intent can still be readily understood.
Rarity	-----
Representativeness	The 1954 Bridgetown Fire Station is representative of the post war expansion of rural fire services in Western Australia by the Western Australian Fire Brigades Board and is a good example of the "standard" design used for their rural and metropolitan fire stations at that time. The original building and additions collectively represent the evolution of the operations of the Local and State fire fighting services since 1954.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: The Blackwood Times 23 December 1949 Pg.1 The West Australian 20 September 1950 Pg.10 The Blackwood Times 22 September 1950 Pg.1 The Blackwood Times 23 February 1951 Pg.7 The Blackwood Times 8 August 1952 Pg.6 The Blackwood Times 17 September 1954 Pg.1 <i>Thematic History of Fire Brigades in Western Australia</i> (prepared by the Department of Contract and Management Services for the Fire and Rescue Service of WA, 1996)

B* BRIDGETOWN AMBULANCE HALL (FMR)	
PLACE DETAILS	
Other Names	Savannah Café; Aromatic Passions Tea House
Location/Address	Lot 2 (179) Hampton Street Bridgetown
Title & Map Reference	D.24562 Vol/Fol 71/132A 116.136458; -33.955388
Assess No (Shire Ref)	A5393
Place Type	Individual Building(s) or Group
Use: Current Original	Commercial – Vacant Health – Other (Ambulance Hall/Station)
Ownership Details	Private
Public Access	As commercial premise, but currently vacant
Associated place(s)	B31 Railway Institute (Fmr)
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	Medium (Management Category C)
Other Heritage Listings	-----





Photograph(s): date taken	21 August 2018; 14 November 2018
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PHYSICAL DESCRIPTION

Construction Materials:

Roof

Clay Tiles (with Colorbond Portico & Garage)

Walls

Common Brick

Other

Weatherboard Gable

Architectural Style

Post WWII (functional)

Physical description

The Ambulance Hall (fmr) is of simple face-brick construction with a tiled gable-hipped roof. The large weatherboard street-front gable encompasses the full width of the façade to Hampton Street. The roof of the portico and garage were replaced with red Colorbond in December 2008 and the portico roof was changed from a flat to a pitched roof in 2009. The windows have timber frames as do the double entry glass doors.

The building comprises the former meeting hall, office, triple garage, a commercial kitchen and toilet facilities.

Condition

Good

HISTORICAL DESCRIPTION

Historic Theme

Social & Civic (Community Services & Utilities)

Construction Date(s)

1959

Year of Demolition

NA

Associations

Railway Ambulance Corp. Bridgetown
St John Ambulance Association, Bridgetown Branch

Historical Notes

The Bridgetown St John Ambulance volunteer branch has its roots in the Railway Ambulance Corp. Bridgetown Division, which formed in 1929 as part of the Railways.

	In 1933 a meeting was held in the Road Board Hall to form a Bridgetown Sub Centre Committee of St John Ambulance and in 1939 the Committee leased the St Paul's Parish Hall (also the Railway Institute Hall) on the corner of Rowley and Brockman Streets, Bridgetown (B31). The Committee purchased the hall in 1939 and final payments were made in 1944. By 1950 the hall was increasingly being leased by the Bridgetown Primary School which lacked space at its Roe Street campus. The Bridgetown Advancement Policy Pool had ear marked land for a new Ambulance Hall fronting Hampton Street, following their acquisition of numerous lots for the creation of the Bridgetown Memorial Park. However, in early 1951, the Bridgetown Centre of the St John Ambulance Association advised that <i>"in view of the heavy expense involved in the building of new premises, it did not intend to make use of the offer of land"</i>. It was not until 1959 that a new Sub Centre was built on the corner of Hampton Street and Lafferty Street, which was later renamed Lockley Avenue in 'memory of the work done by Mr Jack Lockley' a long time volunteer of St John Ambulance Bridgetown, Life Member and Chairman from 1961-1973. This was the first purpose built Sub Centre for Bridgetown, by local builder Moyes & Son at a cost of £5,490. Whilst in use as the Bridgetown Ambulance Hall, flag poles stood either side of the front portico, to fly the National and St John Ambulance flags. In 1980 an extra garage bay was added by Neville Millwood at a cost of \$9,413. In c.1994, a small office addition on the south side enclosed the original side entry to the building. The place remained the base of Bridgetown St John Ambulance until 2007, when a new purpose built Sub Centre was built in Pioneer Street, on the back of the Bridgetown Hospital land. The Shire sold the Ambulance Hall (fmr) in 2008 and was adapted as a teahouse (café), with minor alterations internally to create a modern kitchen and disabled toilet, plus changes to the portico roof. It was used as a grocery store for a short while in 2015 and became a café again in 2016 until early to mid 2018.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Bridgetown Ambulance Station (Fmr) is significant as the first purpose built Ambulance Centre in Bridgetown, which functioned as a vital part of community life from 1959-2007. It is also forms part of a unified mid-20th century community service precinct, which is focussed around Memorial Park, and which collectively contributes to the community's sense of place.
Aesthetic Value	The place is not of particular aesthetic value on its own, but it contributes to a unified mid-20th century community service precinct along the western side of Hampton Street, comprising the Ambulance Station (fmr) (B*); Fire Station (B*); Memorial Park and War Memorial (B*); Infant Health Centre (fmr) (B*);

	and CWA Hall (B*). The physical form of this group and the strong associations with community services and events contribute to the community's sense of space.
Historic Value	The Bridgetown Ambulance Station (Fmr) is of historical value as the home of the St John Ambulance Association, Bridgetown Branch, for nearly 50 years and the first purpose built Ambulance Centre in Bridgetown.
Research Value	Being that the building was purpose built, it demonstrates the operating modes for volunteer Ambulance Sub Centres in the second half of the 20 th century, showing advancements following the war efforts.
Social Value	The place has social value as an Ambulance Sub Centre which served the community for over 50 years It also has some social value for its subsequent use by café businesses, which provided a meeting place for both local residents and visitors.
Integrity	Low In 2006 the building was vacated by the St John Ambulance Brigade/Association and in 2009 zoning changed from Public to Commercial.
Authenticity	Moderate The original design intent of the building is clear, although there have been some alterations since it ceased to be used by the St John Ambulance Association.
Rarity	-----
Representativeness	The building is representative of a mid-20th century purpose-built Ambulance station. It is likely to be representative of the facilities developed for local ambulance services in country towns during this period. The Heritage Council's database currently identifies 10 regional ambulance buildings, but to date no comparative assessment has been undertaken.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: The Blackwood Times 23 February 1951 Pg.7 The Blackwood Times 3 December 1954 Pg.10 St John Ambulance Minutes of Meetings, courtesy of John Jones. "Sixty Years On" – St John Ambulance Australia Bridgetown Sub Centre

B* BLACKWOOD MATERNITY HOSPITAL (FMR)

PLACE DETAILS

Other Name(s)	Nurse Mesnil's
Location/Address	Lot 1 (66) Steere Street, Bridgetown
Title & Map Reference	Diagram 5653 Vol/Fol 1067/685 -33.9587254; 116.1441372
Assess No (Shire Ref)	A6228
Place Type	Individual Building(s) or Group
Use: Current Original	Single Residence Hospital (Maternity)
Ownership Details	Private
Public Access	No
Associated place(s)	-----
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	Medium (Management Category C)
Other Heritage Listings	-----





Photograph(s): date taken Steere St front view & Barlee St side view. 9 April 2019

PHYSICAL DESCRIPTION

Construction Materials:

Roof

Corrugated Iron

Walls

Timber Weatherboard

Other

Brick Chimneys

Architectural Style

Inter-war – simple weatherboard house

Physical description

The weatherboard and short sheet iron construction was built in a restrained inter war style. It sits some two metres above ground level at its front elevation, meeting ground level at the rear as seen along Barlee Street, with the exposed underfloor areas being partially screened by horizontal battens.

Details to the main façade include a low rough-cast rendered gable; a mixture of double-hung and casement windows; square timber verandah and stair balusters; and cast-iron lace brackets to the front verandah (the latter being more consistent with the Victorian era).

The front of the building appears to be original construction, while at the rear south west of the building a brick addition (lounge) has been made c.1960's, with French doors now leading out to the patio. A laundry has also been enclosed or added to the south east exterior wall of the original construction.

The front door opens into a long hallway, with rooms opening either side. Original internal features remain including high skirting boards, corner fireplaces and surrounds in bedrooms, kitchen oven recess, picture rails, timber floorboards, air vents and windows.

Condition

Good

HISTORICAL DESCRIPTION	
Historic Theme	Social & Civic Activities (Community Services & Utilities); Occupations (Commercial & Service Industries); Demographic Settlement (Workers); & People (Innovators)
Construction Date(s)	Completed January 1922
Year of Demolition	NA
Associations	(Nurse) Juliette Eugene Bond (nee Mesnil) A.T.N.A. Certified Obstetric (Owner and Manager of Blackwood Maternity Hospital).
Historical Notes	Nurse Juliette Mesnil appears to have done at least some of her nursing training at Cue-Day Dawn Hospital in the Murchison, being named as 'Miss' Mesnil in January 1917. According to the Government Gazette, WA April 1, 1926, Juliette Mesnil qualified as a midwife on the 5 December 1919, at King Edward Memorial Hospital, WA. In May 1920 Nurse Mesnil is reported to have been arranging for the establishment of a private hospital in Brookton, which was in operation by May 1920: <i>"Nurse Mesnil is now prepared to receive patients"</i>. Despite the Brookton community's appreciation for Nurse Mesnil's services, they had for some years been raising funds for a public hospital, which was realised in April 1921, <i>"Bethesda Hospital, under control of Brookton Board of Health, is now open to receive patients under the care of Nurse Jones."</i> On 5th February 1921, the South Western Times advised that Nurse Mesnil, late of Brookton, had arrived in Bridgetown during the week, and was available for professional interview. It was also reported in the minutes of the Bridgetown Road Board meeting in the South West Times (15 October 1921), that Nurse Mesnil had submitted a written request to have removed or lopped, four trees in Barlee Street. On 3rd February 1922 the Bunbury Herald and Blackwood Express reports: <i>A Nurse's Enterprise. One of the most recent erections is the Blackwood Maternity Hospital, owned by Nurse Mesnil. It is a very commodious building, and is designed according to the most modern hygienic principles.</i> On the 7th of February, the same newspaper reported the arrival of the first baby at Nurse Mesnil's new maternity home in Steere Street, (corner of Barlee Street), <i>"proud parent being Mr & Mrs Peter Warburton (nee Winsome Ewing)"</i>. [Piers Egerton Warbuton]. According to the report, Judith Egerton-Warburton was born between 29th January and 4th February 1922. Sadly Judith died just days after her fifth birthday. Nurse Mesnil is mentioned by name in birth notices, advertising of Blackwood Maternity Hospital and reported minutes of the River Improvement League Bridgetown (of which the President was Mr C. Bond), until at least 1928.

	On August 6th 1928, Nurse Mesnil married local orchardist Charles Bond. However according to the Electoral Rolls, Juliette listed her Steere Street property (Maternity Hospital) as her primary residence, while Charles remained on his orchard property in May Street, (approx. two km to the east), until at least 1936. In January of 1933, Charles was still the president of the River Improvement League. In 1936 the Bridgetown Hospital (B28) on Roe Street was extended to include a Maternity ward, which may have had an effect on Nurse (Mesnil) Bond's Maternity Hospital. At this stage it is not known exactly when the Blackwood Maternity Hospital closed, however when Juliette's mother died in 1940, Juliette and her husband were living in Waterman's Bay, City of Stirling, Perth, and her brother (Main Roads Board Engineer) was living in Bridgetown. The 1943 Electoral Rolls also have Charles and Juliette living in Margaret Street, Waterman Bay, Perth. It seems Juliette and Charles did not have any children of their own, and Juliette passed away in 1945 (Waterman's Bay) at the age of 67.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Blackwood Maternity Hospital (Fmr) is significant as a place of midwife assisted birthing for the community, from 1922 until around 1936.
Aesthetic Value	Despite some additions to the rear, the Maternity Hospital/home has retained much of its simple 1920's character.
Historic Value	The Blackwood Maternity Hospital has medium historic value as a registered birthing hospital for around 15 years. It was the first purpose built birthing Hospital in the district, as opposed to other places which were family homes with a designated birthing room.
Research Value	-----
Social Value	The building was of high social value during the 1920's and 1930's, as women would come to Nurse Mesnil for check- ups throughout pregnancy, for lying-in, birthing and recovery.
Integrity	Low The building was constructed as a maternity hospital, but has been a private residence since approximately 1940, when Juliette moved to Perth.
Authenticity	Medium to High The building has had some minor changes, but retains its original structure and character.
Rarity	The building is rare for having been an early purpose built Maternity Hospital, the first in the Blackwood – Warren District.
Representativeness	The Blackwood Maternity Hospital (Fmr) represents the culture around birthing in the 1920's and 1930's where midwives were seen as the primary choice to deliver a baby.

SOURCES

Contemporary newspaper reports (trove.nla.au/newspaper) including:

The Murchison Times and Day Dawn Gazette 19 January 1917

The Pingelly Leader 20 May 1920 Pg.3

Pingelly Leader 14 April 1921 Pg.3

South Western Times 5 February 1921 Pg.5

South West Times 15 October 1921 Pg. 8

Bunbury Herald and Blackwood Express 3 February 1922 Pg.8

Bunbury Herald and Blackwood Express 4 February 1922 Pg.4

Bunbury Herald and Blackwood Express 7 February 1922 Pg.3

South Western Times 4 March 1926 Pg.4

Sunday Times 9 August 1936 Pg.39

Manjimup Mail and Jardee-Pemberton- Northcliffe Press 13 January 1933 Pg.1

Government Gazette, WA April 1, 1926, Pg.692

B* BRIDGETOWN AGRICULTURAL SHOWGROUNDS**PLACE DETAILS**

Other Name(s):	Nelson Agricultural Showgrounds
Location/Address	Lot 915 (38) Peninsula Road, Bridgetown
Title & Map Reference	P218452 Vol/Fol 2221/7 -33.951888 116.130616
Assess No (Shire Ref)	A39081
Place Type	Individual Building(s) or Group
Use: Current Original	Social/Recreational : Agricultural Hall; Stockyards Social/Recreational : Agricultural Hall; Stockyards
Ownership Details	Bridgetown Agricultural Society Inc.
Public Access	Yes
Associated place(s)	Site of Original Show Grounds (B39)
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	High (for the long-term use of the site as an agricultural showground) (Management Category B)
Other Heritage Listings	NA





Aerial Photo 2017



Construction Jnr Farmers Hall 1961 with Presidents Room behind.

Pictured: Murray Lathwell, Roy Boton, Jeff Marshall & Bob Evans (Picture by Bill Shephard)



Original Pavillion and Rotunda, Show Day 1967

Photograph(s): date taken	Aerial Photo 2017
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PHYSICAL DESCRIPTION

Construction Materials: Roof Walls Other	Various – See Physical Description
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Architectural Style	Vernacular
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Physical description	The Bridgetown Agricultural Showgrounds currently includes the Presidents Room, Rowan Hall with Secretary's Office, Junior Farmer's Hall with adjoining open shed and ablution block to rear, brick toilet block, Centenary Hall, wool shed, cattle pens, poultry pens, sheep pens, horse yards, old timber 8 block, Bridgetown Blues (storage) shed, large ring/oval, ringside bench seating, rotunda, and wrought iron entry gates by Gordon Holdsworth. The Presidents Room (building) is of red brick construction (in a 1950's design) with a red Colorbond roof, as is the ablution block. The Junior Farmers Hall, wool shed and Rowan Hall are of timber construction with red Colorbond rooves. Centenary Hall, the open shed and the majority of the stock pens are of metal construction with corrugated metal sheeting for the rooves. The rotunda is constructed of timber and Colorbond.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Social and Civic Activities Occupations (Grazing, pastoralism and Dairying; Rural industry and market gardening; Timber industry; Intellectual activities, arts and craft.)
Construction Date(s)	From 1905. Many of the existing structures date from 1940's to 1960's, with ongoing repairs and maintenance.
Year of Demolition	NA
Associations	Bridgetown Agricultural Society Inc. Previously Nelson Agricultural Society Junior Farmers Association
Historical Notes	The Site of Original Showgrounds (B39) in Bridgetown was on Steer Street, approximately between the railway line and Roe Street, and was used between 1885 and 1905. The 'new' (current) Bridgetown Agricultural Showgrounds were opened on 23rd November 1905 by the then Minister for Mines, Mr Gregory, with the first show at the new grounds being that day. In addition to its role in promoting the agricultural pursuits of the district, the importance of the agricultural show to the social life of the community at that time is reflected in the following extracts from report on the 1905 event: <i>From, a social stand point the Show was a distinct improvement even on former years. It proved indeed and in fact a reunion of the district, and a happy common ground for the interchange of ideas</i> <i>Wednesday night's train was literally packed, and Thursday's special was crowded to suffocation. The people, indeed, trooped in more than usual. Every hotel was crowded to excess and beds were made up in places which showed some ingenuity on the part of the licensees.</i> Newspaper reports of the early twentieth century also indicate that, in the evenings, banquets, balls and other social events

	were arranged to coincide with the influx of visitors and dignitaries. Around August of 1916, the Nelson Agricultural Society seems to have changed its name, with the newspapers thence calling it the Bridgetown Agricultural Society and the grounds becoming known as the Bridgetown Agricultural (Society) Showgrounds or similar. Much of the early work was carried out by Mr Alfred Cullen, who moved to the district in 1897 and was a member of the Society and President for a great many years. Following his death, The Southern Western Times reported on the great work he had done for the Agricultural Society, including the construction of the ring (main oval), improvements to buildings and grounds and the planting of an orchard, most of which was done at his cost owing to his concern for the large debt owed by the Society. The original pavilion sat at a north to north westerly position beside the oval, with the rotunda originally being a little further around in a north position. The pavilion was damaged or destroyed by Cyclone Alby in April 1978 and then removed, while the rotunda was moved to its current position south of the Junior Farmers Hall. The Junior Farmer's hall was built by the Junior Farmers Club members in 1961, with the Presidents Room already constructed c1950's. Aside from agricultural events and pursuits such as the Annual Agricultural Show and Annual Fruit Show, the grounds and buildings were previously also used for school sports carnivals, and community sport and recreation events, including Horse and Pony Club events. Around 1947 there were discussions between the Agricultural Society and the Road Board, to see if an agreement could be had for the Road board to take over the ownership of the grounds, in order to better develop the site for sporting use for the whole community. The Society decided it was not in their best interest to relinquish ownership, and in 1949 the Road Board developed land 2 miles out of town at 'Leaning Tree Hill' on the Bridgetown-Boyup Brook Road for community sport, trots and recreation. The Pony Club continued to use the Agricultural grounds until 1990, when they secured a home of their own, leasing Lot 11334 on the corner of the Bridgetown-Boyup Brook Road and Greenbushes-Boyup Brook Road. The Grounds continue to be used for the annual Bridgetown Show, with the 2019 event scheduled for Saturday 23 November. They are also used annually for camping for the Bridgetown Blues Festival; Downunder Country Music Festival with camping; and Blackwood Marathon camping. The grounds or buildings are also hired out for weddings and parties.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Bridgetown Agricultural Showground is significant for its social and historic values as a long-term focus for agricultural,

	and other cultural events since 1905.
Aesthetic Value	The Agricultural Grounds are of moderate aesthetic value, being well laid out with buildings of simple designs.
Historic Value	High The Showgrounds have been in use since 1905, not only holding the annual Agricultural show, but the many other events.
Research Value	-----
Social Value	The showgrounds have high social value, for bringing the community and visitors together for so many regular events throughout the years.
Integrity	High The grounds appear to have been vacant, somewhat uncleared land prior to acquisition by the Nelson Agricultural Society, and have been used for agricultural, sporting and other cultural events since 1905.
Authenticity	Moderate. The original pavilion has been demolished and most of the current buildings were constructed around the 1940's – 1960's.
Rarity	NA
Representativeness	The Bridgetown Agricultural Showgrounds are representative of a well laid out rural Australian Agricultural Showgrounds.
SOURCES	
	Historic photos provided by Bill and Shirley Busch Contemporary newspaper reports (trove.nla.au/newspaper) including: Blackwood Chronicle and South West Mining News 15 November 1905. Pg.3 Southern Times 21 November 1905 Pg.5 Southern Times 28 November 1905 Pg.5 The Blackwood Times 29 November 1905 p 3 The West Australian 30 August 1916 Pg.9 Western Mail 21 October 1937 Pg.4 The Blackwood Times 8 April 1949 Pg.1 Shire records: Reserve 21272

B* BRIDGETOWN CEMETERY	
PLACE DETAILS	
Location/Address	Lot 873 Eastcott Avenue, Bridgetown
Title & Map Reference	P211455 LR3151-14 ^9915 (C Class) -33.958049 116.12186
Assess No (Shire Ref)	A12902
Place Type	Historic Site
Use: Current Original	Cemetery Cemetery
Ownership Details	Shire of Bridgetown-Greenbushes
Public Access	Yes
Associated place(s)	B25.Bridgetown Pioneer Cemetery (Nelson Street, Bridgetown)
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	High (Management Category B)
Other Heritage Listings	NA



Cemetery Rows 29 January 2019



Boronia Garden Memorial Wall 14 August 2018



Aerial Photo November 2017



Monuments of John & Kate Allnutt, Joseph & Eliza Smith, Henry & Elizabeth Doust
14 August 2018

Photograph(s): date taken As shown above

PHYSICAL DESCRIPTION

Construction Materials:
Roof
Walls
Other

Varied

Architectural Style

NA

Physical description

The Bridgetown Cemetery is on a reserve covering 11.58ha, of which only approximately a quarter is cleared of the native gumtrees. As at the beginning of 2019 the cemetery contains a total of 1938 gravesites (plots), 112 places in a double faced Niche Wall and 36 memorial 'places' on the 'Boronia Garden Memorial Wall'. There are also two rose gardens and a number of memorialised trees.

The cemetery is divided by three main avenues, lined with trees, with gravesite plots laid out for denominations of Methodist, Roman Catholic, Uniting and Anglican, as well as non-denominational. The Niche Wall, Boronia Garden Memorial Wall and new Lawn Cemetery Section are all non-denominational.

The types of headstones, monuments and ledgers vary in size and materials. A number of the more elaborate older gravesites are mounted cross monuments surrounded in wrought iron fencing or rough cut granite. Some of the more elaborate contemporary gravesites are a complete ledger of polished granite. There is also a growing number of headstones and ledgers with laser cut pictures of the deceased.

Condition

Good

HISTORICAL DESCRIPTION

Historic Theme

People (Early Settlers, Local Heroes & Battlers); Demographic

	Settlement & Mobility; Social & Civic Activities, (Immigration, Emigration, Settlements) (Community Services & Utilities, Religions)
Construction Date(s)	From 1908
Year of Demolition	NA
Associations	Early settlers including John and Kate Allnutt; Joseph and Eliza Smith; Henry and Elizabeth Doust.
Historical Notes	The first Cemetery in Bridgetown was Pioneer Cemetery, situated on the corner of Nelson Street and Pioneer Street (previously Campbell Street), close to the centre of town. This cemetery came into use in c.1878. The Pioneer Cemetery was cleared, consecrated, and loosely officiated over by the Anglican Church, rather than being a public cemetery. There were denominational sections for Anglican, Presbyterian and Roman Catholic. By 1905 the Pioneer Cemetery was becoming ill-maintained and the question of public health was being asked due to the burial sites being so close to Geegelp Brook and other tributary creek lines. This also led to the question of where all the fees to the Anglican Church were being spent, if not on the cemetery. Some dispute also began as to which Ministers were allowed to hold burial rites in which sections, as not all religions were catered for. This led to the proposal of a new Public Cemetery for Bridgetown. A Public Cemetery Board was created and plans began, with much discussion and some dispute from the public. Some 28 acres of bushland was allocated, approximately 1 km further west along Nelson Street, from the Original (Pioneer) Cemetery. Clearing began with two and a quarter acres on the eastern end of the reserve, around October 1908 with denominational sections and plots laid out soon after. The Cemetery was officially Gazetted on the 23 July 1909, however the first burial had already taken place on the 25 June 1909. (Mrs Elizabeth Mary May, first wife of John May, Grave 24; Section 1; compartment 1). A number of Bridgetown's most well known early pioneers are buried here, including John & Kate Allnutt, Joseph and Eliza Smith and Henry and Elizabeth Doust. All three of these sit on a double plot with a single monument for both husband and wife, with a cross atop. That of the Dousts' being a Celtic Cross. Other notable historic persons buried here are HA Gordon Holdsworth (local & international artisan), Francis Edward Sykes Wilmott (MLA, a founder of the Country Party/National Party) and Ltnt Colonel Henry George Vialls (British Army; Boer War) Other early European settlers buried here, many of whose descendants still live in the local area, include members of the Allnutt, Bagshaw, Blechynden, Browne, Crowd, Doust, Egerton-Warburton, Hall, Hester, Klopper, Lynam, May, McAlinden, Mottram, Moulton, Scott, Smith, Walter, Wheatley,

	Williams and Willmott families.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Bridgetown Cemetery is a memorial, tribute and record of the people of the Bridgetown District, from the earliest settlers to the more recent.
Aesthetic Value	Bridgetown Cemetery is of moderate aesthetic value as a well laid out cemetery, with simple to more elaborate gravesites, rose gardens, niche wall, garden wall and lawn section.
Historic Value	Bridgetown Cemetery is of high historic value as a record of many of the early settlers of the Bridgetown district, their families that followed and other inhabitants over the years.
Research Value	The Bridgetown Cemetery is of high to moderate research value.
Social Value	Bridgetown Cemetery is of high social value to the community. It is a place where family and friends come together either immediately following the death of a loved one or in ongoing visits. It can be a place of research and interest for people tracing family or local history.
Integrity	High
Authenticity	High The Bridgetown Cemetery has had no changes to previous gravesites, but continues to grow and develop as more burials and memorial spaces are needed.
Rarity	NA
Representativeness	The Bridgetown Cemetery is typical of a country cemetery from the early 1900's.
SOURCES	
	Government Gazette WA 23 July 1909 Pg. 14-16 Shire Cemetery Records Contemporary newspaper reports (trove.nla.au/newspaper) including: The Collie Miner 20 October 1908 Pg.4 The Blackwood Times 12 July 1905 Pg. 4 The Manjimup Mail And Jardee-Pemberton Northcliffe Press 3 March 1933 Pg. 6

B* BRIDGETOWN GIRL GUIDE HEADQUARTERS	
PLACE DETAILS	
Other Name(s)	Girl Guides Hut
Location/Address	Lot 7 (63) Steere Street, Bridgetown
Title & Map Reference	P.2955 Vol/Fol 1418/92 -33.958349 116.143287
Assess No (Shire Ref)	A6197
Place Type	Individual Building(s) or Group
Use: Current Original	vacant Girl Guides Hall
Ownership Details	Girl Guides Western Australia
Public Access	Not at present
Associated place(s)	-----
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	High (Management Category B)
Other Heritage Listings	-----





Photograph(s): date taken | 9 April 2019 & c.1945 (Courtesy of Sue Waters)

PHYSICAL DESCRIPTION	
Construction Materials: Roof Walls Other	Metal – Corrugated Colourbond Timber – Weatherboard Brick Chimney
Architectural Style	Utilitarian, with some window and porch detailing influenced by the Californian Bungalow style.
Physical description	The Bridgetown Girl Guides Headquarters consist of a main hall, adjoining rear hall and kitchen and an attached skillion roofed store room. The main hall is accessed from ground level at the front, but the sloping site means that the rear hall/kitchen wing is elevated at the rear, requiring an external stair. The rear storage room is set at ground level and the timber cladding is of a different cut to the front portion, indicating it is likely a later addition. An externally expressed brick fireplace is located at the eastern end of the main hall. The place has stained/oiled weatherboard walls on all sides and a red Colourbond roof (which replaced the former red painted corrugated iron roof sheeting in 2013). What appears to be the original iron roof remains over the storeroom. The wide gabled entrance porch (featuring vertical battens to the face of the gable and robust paired timber posts); tapered door and window frames; flared timber lintels; high-waisted three-panel door; decorative 'projecting rafters' over the windows; and the window glazing are all consistent with the Inter-War era and enliven the otherwise simple weatherboard building. The fibre cement sheeting on the side gable appears original, however that on the rear gable seems to have been replaced, possibly when the roof sheeting was renewed in 2013. What appears to be the original signage for the Bridgetown Girl Guide Headquarters' remains across the front of the entrance porch.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Social and Civic Activities (Sport, recreation and entertainment; Institutions; Cultural Activities)
Construction Date(s)	1934
Year of Demolition	NA
Associations	Girl Guides Western Australia Girl Guides Australia Mrs. E Abbotts (District Commissioner 1929 – 1938) & Divisional President Mrs EG Hall (District Commissioner 1938 – c.1947 and Divisional Commissioner c.1947 – c.1954
Historical Notes	According to the Heritage Council's assessment documentation for the Paxwold Girl Guides Camp, Guiding

	began in Western Australia with a public meeting in the Perth Town Hall on 28 June 1915, under the sponsorship of the Women's Service Guild. The first Guide rally in Western Australia was held in May 1916, with 300 Girl Guides participating ... [and] during the 1920s membership grew rapidly. The Bridgetown branch of Girl Guides was established in 1929 and following the purchase of land in 1932, a purpose built hut was constructed in 1934. This appears to have been a relatively early example of a purpose-built guide hall as newspaper reports indicate that the first building of this type was erected in Geraldton in March 1929. In early 1935 the West Australian reported on the opening of their new Bridgetown Girl Guide headquarters: <i>The State Commissioner for Girl Guides (Mrs. E. Lee Steere) visited Bridgetown on February 11 and officially opened the headquarters of the Bridgetown Girl Guide Association. The erection of this building, which is a substantial one, was made possible when £100 was raised by the girls, and the balance of the money required was loaned by a local resident. A welcome was extended to Mrs. Lee Steere by Messrs. R. C. Williams (representing the road board) and A. Cullen (of the Agricultural Society). The Divisional and District Commissioner (Mrs. E. Abbotts) joined in the welcome and sincerely thanked Mrs. Lee Steere for visiting the town and officially opening the building. She also took the opportunity of thanking all those who had assisted the movement and specially the road board for the part it had played. With wishes of good luck, Mrs. Lee Steere turned the key to open the new building. When afternoon tea had been served an interesting programme was given by local girl guides.</i> According to the Certificate of Title for this parcel, the land was transferred to the Girl Guides Association Western Australia on the 25 January 1950. It previously had a succession of private ownerships. The Bridgetown Girl Guides ceased to operate in c.2011.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Bridgetown Girl Guide Headquarters is significant: • As a purpose built Girl Guides headquarters (hut) • As the focus for community activities for local girls from the mid 1930s • As part of the on-going consolidation of the town with the establishment of clubs and development of community facilities during the inter-war years
Aesthetic Value	The Bridgetown Girl Guides Headquarters (hut) is of simple construction with typical characteristics of 1930's construction. It has landmark value for the people of Bridgetown, being set back but visible on Steere Street, being a busy thoroughfare of the town. It has remained an unchanged landmark since 1934,

	with no alterations to the facade.
Historic Value	The Bridgetown Girl Guides Headquarters are of historic value as a purpose built hut for Girl Guides WA (Bridgetown), serving such purpose until Bridgetown Girl Guides folded in c.2011. Soon after Bridgetown Scouts began leasing the building from Girl Guides Australia. The Bridgetown Scouts have joined with and meet at the Manjimup Scouts, and hence the building is currently unused, with a community group expressing interested in a new lease.
Research Value	-----
Social Value	The Girl Guide Hut is valued by the community as having been the home of Girl Guides in Bridgetown from 1935 – c.2011.
Integrity	Medium The place is presently unused but its original use can still be readily interpreted and understood.
Authenticity	High It would appear that there have been few structural changes to the Girls Guide Headquarters, but rather only maintenance and repair.
Rarity	The readily available evidence suggests that this may be a rare example of its type. The Bridgetown Girl Guides headquarters is one of only six huts in the State which remain owned by Girl Guides WA. All other packs now run out of community (government) or other privately owned buildings. No comparative assessment has been undertaken to determine how many Girl Guide headquarters (huts) were purpose built in country areas and how many of these are still extant. Note: the only purpose-built girl guide hall currently identified in the Heritage Council's database, InHerit, is located at Northampton (a timber-framed, fibre cement clad building constructed c.1939)
Representativeness	During the twentieth century, the Girl Guides was a highly popular movement throughout Australia, and it is assumed there would have been meeting places in many locations. However, in the absence of a comparative assessment, it is not known how many were purpose built and if this was a typical example of the inter-war period.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: The Daily News 18 March 1929 Pg.7 Sunday Times 11 December 1932 Pg.5 The West Australian, 19 December 1934 Pg.3 The West Australian, 15 February 1935 Pg. 7 Manjimup Mail & Jardee, Pemberton, Northcliffe Press

	8 December 1938 Pg. 4 Manjimup Mail & Jardee, Pemberton, Northcliffe Press 13 October 1944 Pg.4 The Blackwood Times 24 September 1954 Pg. 7 Heritage Council of Western Australia assessment documentation for the Paxwold Girl Guides Camp
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R* BRIDGETOWN GOLF COURSE AND CLUBHOUSE

PLACE DETAILS

Other Name(s)	Bridgetown Golf Links
Location/Address	Lots 6799 and 10164 (RSN 39) Bill Baldock Drive, Hester Brook
Title & Map Reference	P82511 Vol/Fol 2037/937 -33.915899; 116.132362
Assess No (Shire Ref)	A27206
Place Type	Individual Building(s) or Group
Use: Current Original	Social/Recreational (Other Sports Building) Social/Recreational (Other Sports Building)
Ownership Details	Bridgetown Golf Club Inc.
Public Access	Yes. Members and Visitors
Associated place(s)	Land behind the Old Rectory (B44) Lot 4 Brockman Highway – first Bridgetown Golf Links.
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	Medium (Management Category C)
Other Heritage Listings	-----





Photograph(s): date taken	9 April 2019
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PHYSICAL DESCRIPTION	
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Construction Materials:	
Roof	Metal – Zinalume
Walls	Timber – Weatherboard
Other	Upper walls: Fibrous cement sheeting

Architectural Style	Inter-war - functional
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Physical description	The Bridgetown Golf Club Inc. club house is constructed of timber weatherboards to window sill height, then fibre cement sheeting. The club house consists of the main club/social room with bar, kitchen, and caretakers residence adjoining the rear. At some stage the club house was extended outwards under the entire front verandah with aluminium window frames and large sheets of glass across, and a new verandah roof added in front. There may have been changes made to the bar at some point and the green painted corrugated iron roof was replaced with Zincalume in January 2019. The 18 hole golf course extends to the south-west and north of the clubhouse, consisting of grassed greens and fairways. To the immediate west of the clubhouse sits a 9 hole Mini Golf Course. An original or early toilet block in matching materials sits to the rear of the clubhouse, but other sheds nearby are of little historic significance at this time.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Social & Civic Activities (Sport, recreation & entertainment)
Construction Date(s)	9 Hole Course 1928 - 1931; Second 9 holes (10-18) 1942 Current Club House - 1938
Year of Demolition	Original Club House – dismantled c.1938
Associations	Mr P A Ewing – Long term President of Bridgetown Golf Club
Historical Notes	The first golf links (golf course) in Bridgetown was created on one of Mr Thomas Wheatley's paddocks, behind the Old Rectory (B44) in 1915. The inaugural President, Mr Walter F Bird, a Solicitor, was thought to be the instigator of the Bridgetown Golf Club and Course. He moved to Bridgetown in March of 1913 from Sandstone in the State's Mid West and in less than two months the local papers were reporting on the formation of a Golf Club in Bridgetown, on account of Mr Bird. The opening of the Bridgetown course was reported in The West Australian on 19 May 1915: <i>"A golf course is without doubt one of the best facilities for sport that can be installed with the idea of popularising any particular locality, and the opening of the links at Bridgetown should do much to push forward the possibilities of the town and district as an invigorating and picturesque holiday resort. The Bridgetown Golf Club is but newly formed, but bids fair to become one of the most popular sporting organisations in the district. An energetic committee has secured an ideal course distant only about two miles from the town and one which needs very little improvement to bring it to the required standard. Mr. Thos. Wheatley, patron of the club, has granted permission for the course to be made on his property, and the thanks of the club and golfers generally are due to him for so doing. The country is hilly, and a six hole course is provided, the first four holes being played through</i>

the valleys and the last two along the ridges of the hills. The length of the longest hole is 25 yards and the shortest 120 yards, while bogey for the full round of 18 boles is 72.At the opening of the course on Saturday last more than sixty persons were present, these including ... most of the leading men of the district. The president, Mr. Walter F. Bird, in a short speech, spoke of the work done by the committee and expressed the hope that the club's membership would continue to increase as it had done during the few weeks previously. Mr. F. E. S. Willmott, M.L.A., formally declared the course open and then called upon Mrs. Thos. Wheatley to strike the first ball".

However by November 1928, as reported in the South Western Times, it seems the Bridgetown Golf Club had acquired land from the Department of Lands, to construct a whole new Golf Course. *"Having inspected land below the new Golf Links and expresses the view that a splendid course [Race Course] could be obtained there if they were allowed to take a small area of the Golf Clubs land and also portion of Mr E Hester's land."*

A report in The West Australian in June 1929 states that *"The Bridgetown Club was unable to enter the competition this season owing to their new course not being ready yet"*.

The club held its official opening on 24 May 1930, with approximately 100 people in attendance, as reported in the Nelson Advocate 30 May 1930.

In April 1933 the Western Mail reported that *"The President [Mr PA Ewing] said that a further 55 acres of land had been secured from the lands department, which would provide for an 18 hole course"*.

In September 1938, the Bridgetown Advocate reported *"The old clubhouse having been dismantled, the first pick-up was performed in the new building."* The current Club House was officially opened and placed into service in October 1938 by President Mr PA Ewing, following a day of competition in mixed foursomes. Mr Ewing made mention at the time of his early experiences with the club, including details of the clubs foundations in Mr Tom Wheatley's paddock.

Oral reports of long time members recall the original clubhouse being near what is now hole 16, where stumps may still exist under the surface. In 1942 there were numerous reports referring to the 'New Course' stating that *"The whole course is now in use and the old nine is in better condition than the new course."* It would appear that the second nine holes (holes 10-18) had been completed and the first nine had been renewed.

In April 1950 the Bridgetown Advocate reported an application to the Bridgetown Road Board by the State Housing Commission, on behalf of the Bridgetown Golf Club, for extensions to the Club House, noting they already had sufficient corrugated iron for the roof.

In December 1954 The Blackwood Times reported on *"the new lengthened Bridgetown golf course"*.

CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Bridgetown Golf Club and Course is significant for its social and aesthetic values.
Aesthetic Value	Medium The Bridgetown Golf course is an 18 hole course set amongst remaining gum trees, with grassed greens and fairways. The Club House retains most of its 1930's materials and character.
Historic Value	The Bridgetown Golf Club and Course have some historic value, despite not being the original golf links in Bridgetown.
Research Value	-----
Social Value	The Bridgetown Golf Club and Course has high social value as a place of recreation and social gathering for both members and non-members since c.1932.
Integrity	High The Golf Course and Club House have remained in continuous use according to their original purpose.
Authenticity	Medium The course was built in two stages and modified to some degree, however the grounds remain in use for the original purpose. The original shelter/clubhouse no longer remains, however the replacement 1938 clubhouse retains its original character, despite addition(s).
Rarity	-----
Representativeness	Golf was a popular recreation in Western Australia throughout the twentieth century and courses were established across the state from as early as 1900. The Heritage Council's database currently identifies 48 examples of which 2 have been included in the State Register of Heritage Places (Albany and Sea View, Cottesloe). The Bridgetown Golf Course and Clubhouse are considered to be a representative example of the place type.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: The Black Range Courier and Sandstone Observer 22 March Pg.3 1913 The West Australian 31 May 1913 Pg.14 The West Australian 19 May 1915 The Nelson Advocate 30 May 1930 Pg.5 The Western Mail 20 April 1933 Pg.14 Sunday Times 9 August 1936 Pg. 39 Bridgetown Advocate 22 September 1938 Pg. 8 Bridgetown Advocate 20 April 1950 Pg.1 The Blackwood Times 17 December 1954 Pg.10 Oral History: Vernon and Beth Daulby

B* BRIDGETOWN REPERTORY THEATRE	
PLACE DETAILS	
Location/Address	Lot 600 (185) Hampton Street, Bridgetown
Title & Map Reference	P.71362; Vol/Fol 2779/371 -33.954293; 116.135357
Assess No (Shire Ref)	A5410
Place Type	Individual Building(s) or Group
Use: Current Original	Social/Recreational: Theatre Social/Recreational: Theatre
Ownership Details	Bridgetown Repertory Club Inc.
Public Access	Yes
Associated place(s)	B22.Bridgetown Town Hall; B20.Bridgetown Courthouse (Fmr)
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	Medium (Management Category C)
Other Heritage Listings	-----





Photograph(s): date taken 21 August 2018; 16 April 2019

PHYSICAL DESCRIPTION

Construction Materials:

Roof

Zincalume

Walls

Fibre Cement sheeting

Other

Architectural Style

Mid twentieth century - functional

Physical description

The Theatre is built with fibre cement sheeting walls of three profile types and a Zincalume roof.

The building consists of the foyer and kitchen, with toilets off to the side, the sloping auditorium with seating for 165 people, the sound and lighting box above, the stage area and backstage including green room with male and female dressing room /toilets either side.

The seating plan is floor (orchestra) level seating in European house style, with one main centre block, two side isles and a smaller side block either side. The seats themselves are fixed, upholstered, fold-up chairs, attached the length of the row.

There is a set of external barn doors into the green room at the rear, for transfer of large set pieces and props. Either side of the front of the auditorium is a small room. One is used as the committee office and the other as a props room. Under the stage area, from an external access, is storage holding for larger props and sets, however a shed built in 2017 now stores set pieces, extensive wardrobe and large props.

The sheds to the rear and side of the main building are of no heritage value at this time.

Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Social & Civic activities (Sport, Recreation and Entertainment; Cultural Activities)
Construction Date(s)	c.1959
Year of Demolition	NA
Associations	Dr Noel Williams (Club President 1940 – 1955)
Historical Notes	The Bridgetown Repertory Club was formed in mid-1932 and articles about its performances regularly appeared in The Western Australian, Western Mail and local newspapers from that time. Within 4 years of its establishment membership had grown from 12 to over 100 and the group had been expanded to include several sub-sections, including male and female choirs, a modern drama circle, music circle, modern thought circle, lectures section, play reading section, and social section. In addition to providing social opportunities for the local community, the club also raised funds for charity and by September 1936 had contributed almost £100 to charitable and other groups. Prior to construction of the current premises, the Bridgetown Repertory Club and other previous performance groups hired or used various venues, such as the original Bridgetown Courthouse (B20) (which was occupied as the Bridgetown Repertory Club rooms in 1936, and included a small dais stage for rehearsals in the old court room) and the Town Hall (B22) (which was used for performances). The group also took its shows around the local region, performing at places such as the Boyup Brook Hall and Yanmah Hall (near Manjimup). The Club became incorporated in 1955 and after much work, instigated by the President, Doctor Noel Williams, and his committee, the dream of having the clubs' own privately owned theatre was realised around 1959 when the current building was constructed. The Theatre is not only used on an ongoing basis by the Bridgetown Repertory Club, with three plays a year plus a Christmas pantomime, but also hired out for musical performances, performance workshops, Youth festival, and in previous years to the Bridgetown Blues. The theatre also runs two youth acting groups throughout the year with performances toward the end of the year and periodically hosts travelling productions by other Repertory Clubs. In recent years there have been numerous structural changes or improvements. A raised front verandah was constructed in 2005; the ladies dressing room was renovated in 2007; new auditorium seating was installed in c.2008; a new sound and lighting platform was built in 2008; the men's dressing room was renovated in 2010; and in 2012 the green room was stripped out, re-insulated and the walls clad with gyprock and painted.

	The Theatre continued with performances throughout WWII, raising money for the troops, whilst most theatres in Australia ceased performances and committees during this time. It is for this reason that Bridgetown Repertory Club Theatre is arguably the longest continually running theatre group in Australia.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Bridgetown Repertory Theatre is particularly significant for its social and historical values.
Aesthetic Value	Being of a simple functional build, the exterior of the building is not of particular aesthetic value, however it does hold some landmark value for the community for its visual presence at the entry to Bridgetown, on the main street, since the late 1950's.
Historic Value	The Bridgetown Repertory Theatre is of historic value as the first purpose built premises of the Bridgetown Repertory Club, which has been running since 1932, potentially the longest continually running in Australia.
Research Value	-----
Social Value	The Bridgetown Repertory Theatre has great social value as a cultural performance venue and rehearsal space, which regularly brings large numbers of community members together.
Integrity	High The Theatre has been in continual use and ownership of the Bridgetown Repertory Club since it was constructed c.1959.
Authenticity	High The Theatre has been renovated with minor additions and alteration over the years. Overall the vernacular character has changed very little.
Rarity	The Theatre is potentially somewhat rare as the home to arguably the longest continually running theatre group in Australia.
Representativeness	The Bridgetown Repertory Theatre is representative of the Bridgetown community's strong commitment to the Performing Arts, being built and run solely by voluntary community members for over 60 years.
SOURCES	
	http://www.bridgetownrepertoryclub.com.au/history/ Contemporary newspaper reports (trove.nla.au/newspaper) including: Nelson Advocate 5 August 1932 Pg. 6 The West Australian, 6 September 1936 Pg. 18 The West Australian, 10 September 1936 Pg. 5 The Blackwood Times 11 February 1955 Pg.1

G* GREENBUSHES GOLF COURSE AND CLUBHOUSE

PLACE DETAILS

Location/Address	Lot 500 (RSN 72) Greenushes-Boyup Brook Road, North Greenbushes
Title & Map Reference	P.76411 Vol/Fol LR3024650 -33.836378 116.066259
Assess No (Shire Ref)	A20329
Place Type	Individual Building(s) or Group
Use: Current Original	Social/Recreational (Golf Club) Social/Recreational (Horse Race Track)
Ownership Details	Shire of Bridgetown-Greenbushes
Public Access	Yes
Associated place(s)	Greenbushes Hospital (Fmr) (G20)
Nominee	Pat Scallan
Level of Significance	Medium (Management Category C)
Other Heritage Listings	NA







Photograph(s): date taken

Clubhouse Front and Rear (March 2019)
Aerial Photo of Golf Course (November 2018)
Hole-2- green (March 2019)

PHYSICAL DESCRIPTION

Construction Materials:

Roof

Zincalume

Walls

Timber frame with fibre cement sheeting

Other

Jarrah Weatherboard

Architectural Style

Mid twentieth century - functional

Physical description

The initial clubhouse was a transported timber weatherboard and corrugated iron cottage which was previously the Nurse's quarters at the Greenbushes Hospital (G20) on Diorite Street. This remains as the central part of the clubhouse, which was later extended, using fibre cement sheeting. Internally there is a large open space as the main clubhouse, with the original weatherboard portion of the building being retained as the kitchen area. The original brick chimney remains in situ to this also.

A rear wall of fibre cement sheeting has been replaced with Colorbond sheeting, assumedly due to damage, as can be seen in the photograph above.

The latter portions of the building have aluminium framed sliding windows, while there remain a couple of wooden window frames on the original weatherboard portion, which have been boarded up.

The Course has eighteen fairways utilising nine greens. As

	described on the Greenbushes Golf Club Website, "Over 6,000 square metres in length, the course winds its way amongst towering gum trees and local vegetation. In winter the fairways are lush with natural grass. In summer the fairways are dry and hard which in turn allows golfers to adapt their game to meet these conditions. The 9 grass greens are meticulously maintained 12 months of the year, offering golfers greens which rival any city course. In spring the course is adorned with beautiful wildflowers." For the most part, the course sits within the original Horse Racing Track. The alignment of the racetrack, developed in the early twentieth century and re-established as a show-grounds trotting track in c.1930, can still be interpreted from the surviving physical evidence.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Social & Civic Activities (Sport, Recreation & Entertainment)
Construction Date(s)	1959/1960
Year of Demolition	NA
Associations	Instigators and first Golf Club officials - Norm Morris (President), Dave Tindale (Captain), Bert Lindsay (Secretary) & Martin Noteboom (Treasurer). Greenbushes-Catterick [Agricultural] Show Association Greenbushes Race Club
Historical Notes	This site was developed as the Greenbushes (Horse) Race Track (officially known as the Greenbushes Racecourse Reserve), which ran meets from as early as 1899. Newspaper notices indicate that the Greenbushes Racing Club was still operating in 1924. In 1930 the site was redeveloped as the show grounds for the Greenbushes-Catterick Agricultural Society: <i>Mr J. Lindsay has commenced dismantling the North Greenbushes Hall preparatory to shifting it to the new site at the Showground....</i> <i>The Show Grounds are transformed from what they were a few weeks ago. The bush has been cleared and the big trees cut into lengths. Fires are the order of the day. The working bees have been very busy, and although much remains to be done, it is now certain that the ring will be ready and in good order for the great day when the Greenbushes Agricultural Industry will be formally declared a permanent asset of the district, and a worth-while Show will be opened by His Excellency the Governor on November 14th next.</i> <i>It is claimed that the trotting track will prove to be one of the best in the South-West,</i> The first show was held on the 'new showground at Greenbushes' in November 1930. In 1959 four men, Norm Morris, Dave Tindale, Bert Lindsay & Martin Noteboom initiated the Greenbushes Golf Club. Following the disbandment of the Greenbushes-Catterick

	Show Association, the men applied to the then Greenbushes Road Board, for the use of the vacant show grounds on the A-Class reserve. Mr Cyril Lloyd, a South Australian director of the George Smith Lumbar Company (Greenbushes Mill G*), donated £100 to the formation of the new Golf Club, which went toward the removal of the old nurse's quarters from the Greenbushes Hospital in Diorite Street, and its installation at the new golf course as a clubhouse. For this reason he was given the honour of teeing off the first ball in a mixed foursome game when the grass was finally ready for play in June 1961. Despite being founded in 1960, the club held its official open day with a 27 hole stableford event in September 1961.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Greenbushes Golf Course and Clubhouse has significance for its historical and social values relating to both its current use and for the associations of the site with previous local sporting and agricultural events.
Aesthetic Value	Moderate to Low The Greenbushes Golf Course is surrounded by State Forest, with each fairway separated by large gum trees and featuring grassed greens all year round and wildflowers in spring. The original weatherboard club house remains but has been built around, leaving only a rear portion visible.
Historic Value	The Greenbushes Golf Course & Clubhouse site has historic value as a sporting and social venue since at least 1899.
Research Value	-----
Social Value	The Greenbushes Golf Club has social value as a local golf and social venue since 1960. The site also has value for its previous uses as the Greenbushes Racecourse (commencing c.1899) and the Greenbushes-Catterick Show Association grounds (commencing 1930).
Integrity	High (relating to its use as a golf course) The Golf Club has occupied this site since 1960.
Authenticity	High (relating to its use as a golf course) to Low (relating the the Club House) The Greenbushes Golf Clubhouse was adapted from the Greenbushes Hospital Nurses Quarters, which has been extensively modified over time. Medium to Low (relating to its former use as a race course) The Racecourse had no known buildings, but portions of the race track are still visible. Low (relating to its former use as a show ground) The old North Greenbushes Hall was moved to this site for use by the Greenbushes-Catterick Agricultural Society, but is no

	longer extant.
Rarity	-----
Representativeness	The Greenbushes Golf Course and Clubhouse is representative of the evolution of recreation and sporting facilities on a Government Recreation Reserve, from c.1899 to present.
SOURCES	
	"Greenbushes Golf Club Celebrates its 50th Anniversary in 2010" - Historic Account of Greenbushes Golf Club, written by Norm Lindsay and Ruth Haynes (March 2001). Contemporary newspaper reports (trove.nla.au/newspaper) including: The West Australian 18 November 1899 Pg.6 Bunbury Herald (Government Gazette Notification) 2 January 1900. Pg.3 Bunbury Herald 23 February 1903 Pg. 2 The West Australian 21 November 1930 Pg. 14 Manjimup Mail and Jardee-Pemberton-Northcliffe Press 24 October 1930 p 1 South Western Tribute 31 July 1930 Pg. 4

G. GREENBUSHES MILL	
PLACE DETAILS	
Other Name(s)	Whittaker's Mill
Location/Address	Lots 5 (RSN 145) Greenbushes-Grimwade Road, North Greenbushes WA.
Title & Map Reference	P.405240 Vol/Fol 2600/773 -33.823661, 116.054318
Assess No (Shire Ref)	A32271
Place Type	Individual Building(s) or Group
Use: Current Original	Forestry (Timber Mill) Forestry (Timber Mill)
Ownership Details	BlueLeaf Corporation Ltd
Public Access	Restricted
Associated place(s)	North Greenbushes Railway Station
Nominee	Patrick Scallan
Level of Significance	Medium (primarily relating to its continued use as a timber mill since 1950) (Management Category C)
Other Heritage Listings	-----
	



Photograph(s): date taken

Main Shed - 11 March 2019; Aerial Photo November 2018;
Previous Office on Lot 7 – 11 March 2019

PHYSICAL DESCRIPTION	
Construction Materials: Roof Walls Other	Multiple metal constructions (Sheds)
Architectural Style	Vernacular Industrial
Physical description	This is a large operational timber mill. From the perimeter, the more prominent elements of the current site include the current office and large sheds, which are laid out across the site on a NW-SE grid (running parallel to the adjacent railway line). There is evidence of modern structures as well as a few that may date from the redevelopment of the mill in the 1950s. Technology has changed over the years and while the mill still has the older style conventional mills, it also has a new small log line computerised mill imported from Europe to enable processing of smaller logs that would, in the past, have been waste timber. The place also has a close physical association with the railway line which runs along the SW boundary, and there is a crane at the North Greenbushes railway station that was used for loading timber. When Auswest Timbers took over the mill in 2016 and re-opened the facility, various equipment from their Manjimup plant, which was closed soon after, was moved to the Greenbushes Mill site. The original office (fmr) remains across the road on Lot 7. The current office is sited at the front of Lot 5, at the main entrance to the mill.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Occupations (Timber Industry); Demographic Settlement & Mobility.
Construction Date(s)	1950
Year of Demolition	NA
Associations	Previous Ownerships: Messrs George Smith – Original builder George Smith Lumber Company 1950 - 1954 Lloyds 1954 - 1973 Whittaker Timber Products January 1973 - 1999 Blue Leaf Corporation Pty Ltd - Dec 2000 - current Current Lessee: Auswest Timbers - 2016 - current
Historical Notes	This place was developed as one of a series of timber mills established and progressively redeveloped to meet changing requirements and technology at North Greenbushes. During the early years of the 20th century newspaper articles referred to timber mills in this area under the names of The Adelaide

	Timber Company (aka Shepherdson's Mill) and The Timber Corporation Mill, but the exact location of these places has not been confirmed Approved by the Greenbushes Road Board in March 1950, the George Smith Lumber Company Mill (North Greenbushes) was built as and has remained the largest in the Greenbushes area. The following article from the <i>Western Mail</i> of 6 July 1950 shows that the George Smith Mill was constructed at that time, with associated development in the small settlement at North Greenbushes: <i>"GREENBUSHES Mill: The construction of a new sawmill at Greenbushes by the George Smith Lumber Co., of South Australia, is almost completed and tests carried out on the mill machinery have proved satisfactory. The mill will be devoted entirely to the production of scantling. Fallers are now engaged on the timber leases for trees to be put through this week.</i> <i>Several houses will be erected at North Greenbushes for married timber workers. There are now five spot mills operating in the Greenbushes Road Board area. The new mill will be the largest and it is estimated that there is sufficient timber in the area to supply the mills for 25 years."</i> Another article on 28 December 1950 stated that the works involved major extensions that would make the mill <i>"one of the most modern in the South-West"</i>, operating on diesel-electric power (rather than the traditional steam-mill technology). Over time, many timber workers would have lived in the adjacent settlement of North Greenbushes and there is documentary evidence that around 10 purpose built houses were provided for employees (typical of both private and government timber mills of the early to mid twentieth century). According to the Discover Greenbushes website <i>"The 'Whittakers' mill was originally owned by George Smith Lumber Company, then around 1954 it was sold to Lloyds. Whittakers purchased the Mill on 31 January 1973 and in 1998 they produced 50,000 cubic metres of timber (Jarrah, Karri & Radiata Pine.) In 1999, the Whittakers operation was shut down and the work force of around 200 employees was stood down. Blue Leaf Corporation took over the operations at Whittakers Mill and commenced production in July 2000."</i> In December 2016, Auswest closed its Pemberton Mill and Manjimup Centre and consolidated its operations by leasing the North Greenbushes site.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Greenbushes Mill is significant for its historic and social values as an important local industrial site and place of employment.

Aesthetic Value	Although the buildings individually do not present a pleasing aesthetic in the landscape, the buildings and timber yards have been strong industrial landmarks to the community for almost 70 years.
Historic Value	The place has moderate historic significance as the site of a significant local industry for almost 70 years.
Research Value	Moderate – the place has been progressively redeveloped over time.
Social Value	The Greenbushes Mill has high social value as a place of employment to hundreds of people over almost 70 years The owners of the mill have also been significant contributors to non-profit organisations in the district, particularly during its time as Whittaker's Mill.
Integrity	High The Site has remained a timber mill for almost 70 years, despite brief periods of non-production during changes of ownership.
Authenticity	Medium The place has been altered over time to meet modern milling requirements, but has remained, for the most part, as a cluster of (metal) sheds, for the purpose of processing and sorting timber for wholesale.
Rarity	The South West District has had possibly hundreds of Mills operating over the last 150 or so years, however this place has been the longest running mill in the Shire of Bridgetown Greenbushes, with few others being of this size or larger, and remaining in operation.
Representativeness	The Mill is representative of an evolving Timber Mill over the last 70 years.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: Western Mail 19 May 1899 Pg.66 Blackwood Times 31 March 1950 Pg. 1 The West Australian 28 June 1950 Pg. 9 Western Mail 6 July 1950 Pg. 13 Western Mail 28 December 1950 Pg.12 Bridgetown Manjimup Times 11 February 2016 (thewest.com.au/business/finance/mill-revival-raises-hopes-ng-ya-395776) The West Australian 15 December 2016 (https://thewest.com.au/news/wa/workers-face-chop-as-timber-mills-close-ng-b88328027z)

B* SITE OF BRIDGETOWN DRIVE-IN CINEMA , HOT ROD TRACK AND BMX TRACK	
PLACE DETAILS	
Location/Address	Lot 927 (2) & Lot 926 (8) Les Woodhead Avenue, Bridgetown (Res 46684 & Res 25978)
Title & Map Reference	Lot 927 - P.27390 Vol/Fol LR3124/738 -33.94120; 116.15757 Lot 926 - P.27390 Vol/Fol LR3124/737 -33.93977; 116.15822
Assess No (Shire Ref)	A48789 & A48775
Place Type	Historic Site
Use: Current Original	Municipal & Public Utility Theatre (Drive In Cinema) & Other (Hot Rod Track)
Ownership Details	Shire of Bridgetown-Greenbushes
Public Access	Limited
Associated place(s)	Leaning Tree Hill – Greater Bridgetown Recreation Sports Ground (and Trotting Track). Shire of Bridgetown-Greenbushes Works Depot (Res 27224)
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	Low (Management Category D)
Other Heritage Listings	-----
	
Photo of Bridgetown Drive-In Cinema Contributed by David Coppock.	



Photo of Bridgetown Hot Rod Track (1960's) – Courtesy of Kevin Hornby



Photo of Andy Della of Nannup racing, (1960's) with Drive-In Cinema behind.



Drive-In Concession Building with screen beyond. Courtesy of Cinema Treasures



2017 Aerial Photo

PHYSICAL DESCRIPTION	
Construction Materials: Roof Walls Other	No extant building materials BMX starting ramp extant
Architectural Style	NA
Physical description	The former extent of the Drive-In is shown on the aerial photograph, above. There are no extant remains of the Drive-In Cinema, however there was once a 70 x 30 inch screen on the corner, a ticket booth at the entrance coming from Bridgetown – Boyup Brook Road, some 200 car speaker stands and the concession building which contained a snack bar/kitchen, ablutions, and the bio box/control room. Evidenced by photos, the concession building seems to have originally been constructed of timber frame and green fibre cement panelling, but a later photo indicates this may have been replaced in cream brickwork. The Hot Rod Track itself is somewhat still visible on aerial photographs, however the north western portion of the track has been disturbed by the nearby construction and fencing of the Bridgetown Emergency Coordination Centre and a southern portion has grass, shrubs and a small tree now growing on what was the track. Much of the land once taken up by the Drive-In (Lot 927, between Les Woodhead Drive and Bridgetown-Boyup Brook Road) is now occupied by the Water Corporation, with a large holding tank being built in 2012.
Condition	NA – Remnants of Hot Rod Track. No Drive-In infrastructure remain, nor any evidence of the BMX Track.
HISTORICAL DESCRIPTION	
Historic Theme	Sport, Recreation & Entertainment
Construction Date(s)	Drive In - 1960/1961; Hot Rod Track – 1970; BMX Track – c.1991
Year of Demolition	c.2007/2008
Associations	Bridgetown Drive-In Pty Ltd (Allan Larkin & Roy Mudge) Roy Mudge (Cinematographer) Bridgetown Hot Rod Club Bridgetown BMX Club
Historical Notes	In 1949 the Bridgetown Road Board developed land two miles out of town at 'Leaning Tree Hill' on the Bridgetown-Boyup Brook Road for community sport, trots and recreation. Some 40 acres of reserve (Res 25336) had been excised from State Forest for this purpose. In 1959 the Roads Board received a private proposal for a Drive-In to be established between the V – intersection of Les

	Woodhead Drive and the Bridgetown-Boyup Brook Road, alongside the Sports Ground at Leaning Tree Hill. The Conservator of Forests approved an excision (approx. 7 acres) of State Forest for recreation purposes, vested in the Road Board, with permission to lease (Reserve 25978). In April of 1960 Mr Allan Larkin requested a 21 year lease on the land from the Road Board, and worked closely with the Council to have the Drive-In constructed. The Drive-In officially opened in November 1961, following which the then Bridgetown Shire received numerous correspondence from other WA Shire Councils, requesting how they went about forming a Drive-In. A response to one such letter in 1963 states that there were only three TV sets in the whole of Bridgetown as yet, however there were more anticipated in 12 months time with the projected completion of the new Bunbury TV 'station'. As the Drive-In served both Bridgetown (with a population of 2200 at that time) and Boyup Brook (with a population of 1899 at the time) eighteen miles away, screenings in halls in both these townships ceased soon after the drive-in opened. In 1968 the Shire received a letter from Allan Larkin on behalf of Bridgetown Drive In Pty Ltd, stating that business had been poor and, having run at a loss for quite a while, the company was finding it difficult to continue. They were therefore requesting a reduction in rental, in order to keep the Drive-In running. It is not clear what arrangements were made, however the Drive-In managed to stay open under Allan Larkins direction, closing for three months only in 1982, before being re-opened by a new Lessee, projectionist Roy Mudge. Roy also ran shows in Perth, but kept the Drive-In open in the Summer months, until it finally closed on 27 January 1985. Published author and projectionist Daryl Binnings recalls that many Bridgetown outdoor cinema nights had to be cancelled at the last minute in the winter months, due to fog rolling in and blocking the view of the screen, with entry fees sometimes being returned. In March 1970, the Shire was approached by the newly formed 'Bridgetown-Greenbushes Hot Rod Club', regarding the use of land just north of the 'Drive-In', to construct a Hot Rod track on Reserve 25978. The track became known as the 'Geegelup Speedway', holding regular meets which attracted drivers from around the state. The South West Championships were held there on 5th March 1972. In 1991, the Bridgetown BMX Club, headed by Mr Stephen Bosley, requested use of the old Drive-In land to build a new BMX track. The proposal included the request to use excess fill from road works being done on Hampton Street at the time, to level the site, which had been sloped considerably for the Drive-In. Major plantings were also proposed and carried out, for shade and beautification of the site which had been cleared almost entirely for the Drive-In. The proposal also included money projections to be spent on major maintenance to the Drive-In concession building which had not been used since
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	1985. Council approved use of the site and construction of the BMX Track, with some assistance being given by Council regarding the fill and plantings, with rent being set at \$10 per annum.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The sites of the Drive-In, Hot Road Track and BMX Track are significant for their social value to Bridgetown and surrounding District between 1961 and 1990's. And for some historic value as to the type of entertainment and recreation clubs popular during this period.
Aesthetic Value	-----
Historic Value	The land now has some historic value as the site of the Bridgetown Drive-In & Hot Rod Track, as well as the BMX Track.
Research Value	Low – There may be minor extant such as footings which are not easily visible.
Social Value	This location had high social value whilst the Hot Rod Track and Drive In Cinema were in operation, and retained some social value while in use as a BMX track in the years following.
Integrity	Low No recreational activities are run on these two sites any longer, and they have been partly redeveloped for Municipal services (emergency and logistical) and Public Utility services.
Authenticity	Low Little to no extant remains – other than portions of the gravel Hot Rod Track.
Rarity	-----
Representativeness	This site is representative of development and changes in social and recreational activities throughout rural towns in Australia during the 1960's to 1990's.
SOURCES	
	Speedway and Roadway History: http://www.speedwayandroadracehistory.com/bridgetown-hot-rods.html The Australian Museum of Motion Picture and Television (Inc.) – Western Australia Cinemaweb: http://www.ammpt.asn.au/CinemaWEB/SITE/view.php?rec_id=0000000511 Cinema Treasures: http://cinematreasures.org/theaters/49292 Shire of Bridgetown-Greenbushes records

R* WOODLANDS	
PLACE DETAILS	
Location/Address	Lot 751 (RSN 24122) South Western Highway, Bridgetown
Title & Map Reference	P.28513 Vol/Fol 2510/843 -33.94676 116.134003
Assess No (Shire Ref)	A35362
Place Type	Individual Building(s) or Group
Use: Current Original	Residential (Single Storey Residence) Residential (Single Storey Residence)
Ownership Details	Private
Public Access	As B&B Accommodation
Associated place(s)	Geegelup (R25)
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	High (Management Category B)
Other Heritage Listings	inHerit database Place Number 3193.





Photograph(s): date taken 17 May 2018

PHYSICAL DESCRIPTION

Construction Materials:

Roof

Zincalume

Walls

Brick & Render

Other

Brick Chimneys

Architectural Style

Federation - This place may have originally had Federation Queen Anne detailing, but this is not represented by the current detailing to the gable end or the plain rendered façade.

Physical description

The 1894 house is still a well maintained home, with rear and side additions (1998).

The place has an 'L' shaped frontage with single room-width wing projecting forward at the southern end of the main facade. A raked-roofed verandah extends across the front and returns along the northern side.

The brick walls have been rendered (originally face brick), the verandah detailing has been modified, and the gable end has been redesigned with a panelled/boarded finish and a plain raked roof over the projecting window bay (Note: the gable end was possibly originally designed with more decorative detailing including a rough-cast render and timber batten finish, which would have been more typical of the era).

The gabled-hipped roof over the main house was of corrugated iron and has now been replaced in Zincalume, retaining the

	original form and the prominent brick chimneys with corbelled caps. Internally, the home retains many of its original features, including fireplaces and surrounds, and wide skirting boards, The 1998 additions included an ensuite under the side verandah to serve the main bedroom; a fourth bedroom to the southern rear corner of the house, with an ensuite also added to bedrooms one, two and three. A sub floor laundry and cellar were also added at that time, under the rear of the house. In 2005, a 6m x 6.7m patio/verandah was added to the rear of the house, extending the flooring over the laundry and cellar space and effectively creating an extension to the enclosed wrap around sunroom. The old barn style timber shed remains in use, with much of the timber being hand hewn. The barn may predate the house or is otherwise of a similar age.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Demographic Settlement and Mobility (Settlements) People (Early Settlers)
Construction Date(s)	House:1894
Year of Demolition	NA
Associations	Alfred and Susan (Susie) Doust
Historical Notes	Alfred Doust was born at Bolgart, north of Toodyay in 1853 and moved to the locality of Wilgarrup in 1867 as a 14 yr old, to work for Mr Charles Rose on his farm south of Bridgetown (Wilgarrup, now the locality of Wilgarrup, Shire of Manjimup), and later for Mr John Allnutt at the Nelson Grange (R24). Leaving there in 1875, he bought land one mile north of Bridgetown, calling the property 'Woodlands'. In 1879, he married Susan Rummer of Guildford and together they had 10 children. Alfred initially built a small timber and daub cottage with an iron roof, which was situated where the tennis court now is. In 1894 he had local builder Joseph Smith (see Belvedere B*) construct a substantial brick home, which remains today. Early photos show the home with its original red face brick in Flemish Bond and the front verandah with a bull nose profile. Another early photo also shows the front verandah with a raked profile, however it is uncertain at this time as to which was original. Originally the home consisted of the formal front lounge, dining room, main bedroom, second bedroom and kitchen to the rear adjoining what may have been a third bedroom. Presumably there was originally an outhouse bathroom/ laundry. Alfred and Susan were active members of the Bridgetown community, particularly in the Agricultural Society. They were both Founding Members and in 1934 Alfred was bestowed the honour of officially opening the Jubilee Show for being the first

	and only Founding Member to reach 50 years of consecutive membership and both were made Life Members. Alfred served as a member of the Health Board, then for 25 years on the Nelson Road Board and for many years on the Cemetery Board. Susan was also an active member of the Red Cross and the Anglican Ladies Guild. Woodlands property remained in Alfred's name until his death in 1941. It has always remained as a home, (with the parcel now being 6.1 Hectares) and currently continues to be a residence with B&B accommodation.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	Woodlands is of particular significance for the local community its historic values.
Aesthetic Value	Woodlands is a well presented, substantial brick and iron rural home. It has landmark value for the people of the district, as it sits only 10m back from South Western Highway, just north of the townsite boundary, creating a strong visible presence with its early barn/shed alongside. However, the traditional character of the home has been altered by modifications to the finishes and detailing of the main façade over time.
Historic Value	Woodlands has historic value as the property and homestead of significant early settlers Alfred and Susan Doust, who were heavily involved with the Bridgetown community from 1875 to 1941 & 1938 respectively.
Research Value	The home is of some research value as to early building techniques, while the barn may be of research value relating to both construction techniques as well as potential to yield early artefacts relating to farming.
Social Value	The home was of social value to Alfred and Susan's family of ten children and later occupants, and has some continued social value for their descendants.
Integrity	High The house has continually been a home since its construction in 1894.
Authenticity	Medium The original form of the place can be readily interpreted, but the finishes and some of the detailing to the main façade have been altered over time.
Rarity	-----
Representativeness	Woodlands is a good example of the form and scale of a substantial rural home built in the 1890's.

SOURCES	
	Shire Building Records Bridgetown The Early Years – Fran Taylor. Pg. 45-47 Contemporary newspaper reports (trove.nla.au/newspaper) including: Manjimup Mail & Jardee-Pemberton-Northcliffe Press 23 Feb 1934, Pg.6 The West Australian 4 August 1938, Pg.7 Manjimup Mail & Jardee-Pemberton-Northcliffe Press 5 September 1941 Pg.6

G* KNAPTON'S GUESTHOUSE (FMR)	
PLACE DETAILS	
Other Name(s)	Greenbushes Mine Single Person's Quarters
Location/Address	Lot 12 (17) Jephson Street, Greenbushes
Title & Map Reference	P.222521 Vol/Fol 1543/25 -33.849097 116.060422
Assess No (Shire Ref)	A15089
Place Type	Individual Building(s) or Group
Use: Current Original	Single Storey Residence Single Storey Residence (Guesthouse)
Ownership Details	Talison Lithium Australia Pty Ltd
Public Access	No
Associated place(s)	-----
Nominee	Pat Scallan
Level of Significance	High (Management Category B)
Other Heritage Listings	-----
	
Photograph(s): date taken	6 March 2019
PHYSICAL DESCRIPTION	
Construction Materials:	
Roof	Zincalume
Walls	Timber Weatherboard
Other	Brick Chimney
Architectural Style	Federation – simple timber house

Physical description	Knapton's Guesthouse (Fmr) has a simple symmetrical facade with timber weatherboard walls, a pair of timber-framed double-hung windows to either side of the main entry and a centrally placed front door with highlights and narrow sidelights. The roof is hipped with small gablets (presumably former gablet vents) to either end of the ridgeline. The original face-brick chimney, which remains in situ at the north-western end of the building, has a simple corbelled cap. The front verandah, which has a dropped raked roof and square timber posts, is set close to the front boundary. In June 2011 the roof and battens were replaced with Zinalume (including gutters and downpipes) while in May 2012 the house was repainted inside and out.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Demographic Settlement and Mobility (Workers) & People
Construction Date(s)	Prior to 1914
Year of Demolition	NA
Associations	Mary Knapton
Historical Notes	Members of the Knapton family had settled at Greenbushes by the mid 1890s when W Knapton was advertising horse teams for hire in this district. This was probably William Clarence Knapton, a miner whose wife, Mary Knapton (nee Payne) (c.1846-1936) (also known as Granny Knapton, Minnie/Minna or Mrs Knapton Snr) operated a boarding house in Greenbushes for many years. From at least 1902 (when she applied for an eating, boarding and lodging house licence) until 1906, Mary ran the Temperance Hotel in Walter Street, Greenbushes. This place, which was owned by Denham and Draffin, was situated where the Exchange Hotel now stands on Lot 6 & 7 Blackwood Road (then Walter Street), Greenbushes. Mary still held the eating, boarding and lodging house licence for these premises in September 1906, but by that time her son-in-law, William Johnston had purchased the property and applied for a provisional certificate for new hotel on this site. As part of the ongoing application for a hotel licence December 1906 it was stated that <i>"...the Temperance Hotel [which was separately reported to have six bedrooms for guests] was kept by Mrs Knapton and people were repeatedly turned away. It had been full for the last twelve months"</i> In the February 1907, Mr Johnston was granted a permit by the Greenbushes Road Board to move the Temperance Hotel (boarding house) to 'the other side of the street' in preparation for the construction of his hotel, which he promptly did. By March 1907 construction of the new hotel was well underway. No further information has been confirmed regarding the former Temperance Hotel following its relocation. However,

	the building on Lot 23 Blackwood Road (across the road from the Exchange Hotel) may well be this place. In Wise's Western Australia Post Office Directory of 1906 there was a single line entry for '<i>Knapton Wm, miner</i>', but by 1907 a separate line entry was included '<i>Knapton Mary, boarding hse</i>' which suggests that Mary had established her own premises by that time. Mary continued to be listed as a boarding house proprietor until 1936, the year in which she died in hospital at Manjimup (where her daughters lived). It is not known exactly when Mrs Knapton took up residence and began running her lodging house from Lot 12 Jephson Street, Greenbushes. However, when her husband passed away in 1910, she was left with a sum of £350 and a number of lots in central Busselton, which would have well afforded her to buy or build a boarding house on this parcel. By 1914 there is a reference to Mary hosting at her residence, a farewell gathering for a Mr Clarence Delaney, who had 'been attached to the staff of the Greenbushes Post Office for 12 months'. This suggests he may have been a lodger with her at this time, as she is reported to have provided accommodation particularly for school teachers, bank staff and post office employees. In December of 1918, Mrs M Knapton lodged an appeal against rate charges on Greenbushes Lot 12,, which indicates that the boarding house had been established on this site prior to that time. In addition to her role as a boarding house keeper, Mrs Knapton was an active woman of the Greenbushes community, especially within the St Barnabas Anglican Church. Talison Lithium purchased the guesthouse in September 2007 and it continues to be used as a private home.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	Knapton's Guesthouse (Fmr) is significant for its aesthetic and historic values as a good example of an early twentieth century mining town boarding house.
Aesthetic Value	Knapton's Guesthouse (Fmr) is of aesthetic value as an early twentieth century guesthouse. It is long-term landmark to the community.
Historic Value	Knapton's Guesthouse is of historic significance as an early boarding house in Greenbushes, catering particularly for Government employees; and as the home and business of Mrs Mary Knapton, otherwise known locally as Granny Knapton.
Research Value	-----
Social Value	As a guest house from the early twentieth century (possibly as early as 1907) until the inter-war period, Mary Knapton's Guesthouse was of social value to its numerous residents.
Integrity	Knapton's Guesthouse has been a private home from around 1920, but its original use can still be readily interpreted.

Authenticity	Knapton's Guesthouse cottage has been maintained with very few changes to the exterior.
Rarity	-----
Representativeness	Knapton's Guesthouse (Fmr) is representative of what would have been, in its day, a relatively well appointed weatherboard boarding/lodging house serving public servants and other relatively transient workers in a thriving mining community.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: Bunbury Herald 4 April 1894 Pg.2 Bunbury Herald 3 June 1902 Pg.4 Southern Times 25 September 1906 Pg.5 Blackwood Times 26 December 1906 Pg.5 Collie Miner 29 December 1906 Pg.3 Blackwood Chronicle & South-West Mining News 26th January 1907 Pg.3 Southern Times 4 April 1914 Pg.6 Bunbury Herald 28 December 1918 Pg.1 The Western Australian 13 July 1912 Pg.15 Oral History: Kelvin Knapton Electoral Rolls 1936 : Mary Knapton (Greenbushes) Wises Western Australia Post Office Directories (slwa.wa.gov.au)

B* YORNUP SCHOOL CLASSROOM (FMR)**PLACE DETAILS**

Other Name(s)	Springside School
Location/Address	Lot 896 (5) Civic Lane, Bridgetown
Title & Map Reference	P.188270 Vol/Fol LR3013/71 -33.9518868 116.1306168
Assess No (Shire Ref)	A39095
Place Type	Individual Building(s) or Group
Use: Current Original	Educational: (Office or Administration Building) Educational: Combined School
Ownership Details	Shire of Bridgetown-Greenbushes
Public Access	During Historic Society office hours
Associated place(s)	Original site of School building: South Western Highway, Glenlynn 1908-1929 (~4.5km north of Yornup) Second Site of School Building: South Western Highway Yornup 1929 - 1984
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	Medium (Management Category C)
Other Heritage Listings	NA





Photograph(s): date taken	13 February 2019
PHYSICAL DESCRIPTION	
Construction Materials: Roof Walls Other	Painted Corrugated Zincalume Jarrah weatherboard
Architectural Style	Federation – functional timber building
Physical description	The Yornup School Classroom (Fmr) has Zincalume custom orb roof sheeting, (that has been painted red) to 90% of the roof and Colorbond custom orb roof sheeting in manor red to 10% of the roof (recently replaced). The existing barge capping is rolled and the new recently replaced barge capping is Colorbond in Manor red with a similar rolled profile. The Barge boards are painted jarrah (approximately 190mm x 40mm). The eaves are lined in jarrah breeze boards with the battens approximately 50mm x 20mm, with 10mm gaps between them). The gutters are painted sky blue (assumed Zincalume) and feature a colonial profile, installed onto painted jarrah fascia boards, with jarrah scotia underneath the gutter. The window and door frames are painted white while the verandah posts and top hand rail are painted to match the gutters and barge boards. The characteristics of the former Yornup School Classroom can be recognised in a description of typical single timber classroom of the Federation era, prepared for the Department of Education in 2001. This study determined that this type of schoolroom was typically square, measuring approximately 24 feet x 24 feet (although this sometimes varied). There was a bank of three tall timber framed sash windows with high level awning windows along the main facade (typically facing away from the playground) and, on the opposite side, a partially enclosed verandah to protect the door and provide for a cloak room. These classrooms had a brick fireplace, usually in one corner, and slate backboards were mounted along one or more walls. In some cases a timber platform was constructed for the teacher. Externally these places had weatherboard walls. The gabled corrugated iron roofs had two or more galvanised iron roof vents adjacent to the ridgeline and the roofline continued in an unbroken, asymmetrical, line over the verandah. As was commonplace of an early rural school house, there is a large fireplace in one corner of the former Yornup classroom, however the external chimney no longer exists. Built in under bench cupboards were added along the entry side wall at some stage, (most likely between the 1950's to 1970's), and the internal space is now carpeted. On the entry verandah, two old hand basins and two rows of bag/ jacket hooks can still be found, the top row being older than the lower row. A sitting bench also runs the length of the enclosed verandah, possibly replacing a previous one of similar design.

Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	Demographic Settlement and Mobility; Social and Civic Activities
Construction Date(s)	c.1908
Year of Demolition	Relocated from Springside to Yornup in 1929 Relocated from Yornup to Bridgetown in 1996
Associations	Springside State School Site; Yornup State School Site Bridgetown Historical Society;
Historical Notes	Built by the Education Department on land given by Mr Peter Patterson at Springside (South Western Hwy ~ 4.5km North of Yornup) and opened in December 1908. Springside State School was attended by children of farming families in the area and from the Fettle's camp at Glenlynn Siding (opposite the Glentulloch Rd turnoff). The school and quarters were relocated to Yornup in 1929 due to the closure of the Fettle's camp. School was conducted in the Yornup Hall during the schools relocation. With school numbers steadily increasing with greater employment at the Yornup Mill, the Yornup Hall was again used for the lower classes until 1954 when the Newlands Primary School was relocated to the Yornup site as a second classroom. A combination of things saw declining numbers at the small school: reduced production at the timber Mill, the introduction of school buses taking students into Bridgetown, a radius limit set for attendance to the small school and closure of the Seaton Ross Road forest settlement in 1971. Pre-primary classes were included to boost numbers in 1976, but the Education Department closed the school in December 1984. The school was used as a community centre for a varied number of projects until 1996 when the Shire of Bridgetown-Greenbushes relocated it to the rear of 144 Hampton Street, Bridgetown as part of a proposed heritage precinct. The school was used for a community craft group and early childhood music classes for some time, following which the Shire decided to wholly lease the building to the Bridgetown Historical Society for use as an office, meeting room and archive space.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Yornup School Classroom (Fmr) is significant for its historic and social values, as well as being a good representation of its kind.
Aesthetic Value	The Yornup School Classroom (Fmr) has been well maintained and features many characteristics of an early 1900 (Federation) single timber classroom. Although not in a prominent position, it is now centrally located in town and has moderate to high aesthetic value.

Historic Value	Moderate to High historic value as a former classroom at the Springside and Yornup Schools.
Research Value	-----
Social Value	The Yornup School Classroom (Fmr) has moderate to high social value for having been a school for some 76 years, then a community centre in Yornup, and for its continued use by the community for social/educational purposes since its relocation to Bridgetown in 1994.
Integrity	Low to moderate Although the building has not been used as a school since 1984, it has for the most part continued to be used by the community for social/educational activities, including craft, early childhood music and museum/ historical purposes.
Authenticity	Moderate to high. While there have been some minor modifications to the building over the years, for the most part these have been maintenance. The building retains much of its original or early materials and retains its overall character to a large degree, despite having been re-sited twice. Its original use as a primary school classroom can be readily interpreted.
Rarity	Moderate It is becoming a rare surviving example of a typical single timber classroom dating from the early 1900's.
Representativeness	Although not on its original site, the Yornup School Classroom (Fmr) is a very good representation of an early rural classroom constructed around the turn of the century.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: The Blackwood Times 27 November 1908 Pg.3 The Blackwood Times 11 December 1908 Pg.4 The West Australian 28 July 1928 Pg.16 Shire Building and Maintenance Records. A Pictorial Guide to Standard Terminology for Government School Buildings (1890-1945), prepared for the Department of Housing and Works on behalf of the Department of Education by Kelsall Binet Architects (September 2001)

B* STATION MASTER'S HOUSE (FMR)	
PLACE DETAILS	
Location/Address	Lot 798 (1) Ethel Street, Bridgetown
Title & Map Reference	P.192895 Vol/Fol 2114/520 -33.959989; 116.138439
Assess No (Shire Ref)	A31774
Place Type	Individual Building(s) or Group
Use: Current Original	Single storey Residence Single Storey Residence (Station Master's House)
Ownership Details	Private
Public Access	No
Associated place(s)	Bridgetown Railway Station (and Station House) (B4) Original Station Master House (1898) Lot 21 (17) Steere Street, Bridgetown (site only) (see *B* , Wesfarmers , fmr) Lot 5 (35) & Lot 4 (37) Spencer Street, Bridgetown
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	High (This relates primarily to its association with, and contribution to, the adjacent State Registered Bridgetown Railway Station(fmr) (Management Category B)
Other Heritage Listings	-----





Photograph(s): date taken 15 August 2018

PHYSICAL DESCRIPTION

Construction Materials:

Roof

Clay Tiles (with Colorbond to verandah addition)

Walls

Timber - Weatherboard

Other

Architectural Style

Inter-War Bungalow

Physical description

This timber-framed home sits on stumps and the original portion has weatherboard walls and a clay tiled, gabled-hip roof. The latter features exposed rafters; large louvered gablets at either end of the main ridgeline; rams-horn terracotta finials to the gablets; and tall face-brick chimneys.

It originally had verandahs to the street facades only, but these have now been extended along the northern side of the house. The original verandahs sit under the tiled roof, while the c.2013 north verandah has a raked Colorbond roof.

Original timber framed windows and doors; jarrah verandah posts with carved brackets; and a balustrade with square balusters remain in situ to the main facades.

Skillion additions have extended the house to the rear (east).

Condition

Good

HISTORICAL DESCRIPTION

Historic Theme

Occupations; Transport and Communications

Construction Date(s)	1925
Year of Demolition	NA
Associations	West Australian Government Railways Mr S. Phillips – Station Master (c.1924-1928)
Historical Notes	Tenders were called for the construction of a “<i>wood cottage for Station Master at Bridgetown</i>” in July-September 1925. This was built to replace the original Station Masters House (1898) which was situated on the present site of Blackwood Rural Supplies (Wesfarmers, fmr) (*B). It would seem that Station Master Mr S. Phillips was the first to reside here. Aside from the (head) Station Master, an Assistant Station Master and at least one Night Station Master were also employed over time. It is thought that a number of houses along Spencer Street were built by the WAGR for such employees, however further research is needed. Manjimup Railway Station took over as the main depot in the late 1970's and Bridgetown Station building became less and less used. On the 2 June 1988 the last Bridgetown Station Master ceased employment. The line ceased use altogether on the 12 March 2005, although it technically remains a suspended line on 'maintenance'.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Station Masters House (fmr) is of particular significance for the contribution it makes to the larger railway station complex in Bridgetown. As such it adds to the authenticity of the adjacent State Registered Bridgetown Railway Station (fmr) (B*) and contributes to a broader understanding about the way of life of local railway staff (another, later, example of which is illustrated by the Bridgetown Trainmen's Barracks (fmr), B*).
Aesthetic Value	The Station Master's House (fmr) has some aesthetic value as a simple Inter-War bungalow that makes an important contribution to the authenticity of the setting for the Bridgetown Railway Station.
Historic Value	The building has historic value as a purpose-built Station Master's House which was occupied from 1925 till 1988, the second and last Station Master's House for Bridgetown. In its design and location it helps to illustrate the operation of the Bridgetown Railway Station, and the way of life of a senior railway employee and his family in the Inter-War era.
Research Value	-----
Social Value	As an associated part of the larger railway station complex, the Station Masters house (fmr) contributes to the community's sense of place.
Integrity	Moderate to High While the place ceased use as the Station Masters House in June 1988 it has continued to be occupied as a family residence. Its relationship with the Bridgetown Railway Station can be readily interpreted and understood.

Authenticity	Moderate to High The original form and detailing of the house can still be readily understood in streetscape views.
Rarity	-----
Representativeness	The place represents the ongoing development of the railway station complex in Bridgetown through the inter-war years. It is also representative of the type of housing provided for senior railway employees in rural towns in the Inter-War era.
SOURCES	
	Contemporary newspaper reports (trove.nla.au/newspaper) including: South Western Times 1 August 1925 Pg.2 Conservation and Management Plan for the Bridgetown Railway Station Precinct – Greenward Consulting

G* GREENBUSHES CEMETERY	
PLACE DETAILS	
Location/Address	RSN 18 Stinton Avenue, Greenbushes
Title & Map Reference	Reserve 10819, -33.878775; 116.086786
Assess No (Shire Ref)	A21254
Place Type	Historic Site
Use: Current Original	Cemetery Cemetery
Ownership Details	Shire of Bridgetown-Greenbushes
Public Access	Yes
Associated place(s)	G1. Old Greenbushes Cemetery
Nominee	Shire of Bridgetown-Greenbushes
Level of Significance	High (Management Category B)
Other Heritage Listings	NA



Looking south-eastwards from centre of cemetery



Gravesite of David William Stinton



The new winding Memorial Wall to the rear of the undercover Niche Wall

Photograph(s): date taken	12 July 2019
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PHYSICAL DESCRIPTION	
Construction Materials: Roof Walls Other	Varied
Architectural Style	NA
Physical description	The Greenbushes Cemetery is on a reserve covering 4 hectares of which only approximately a quarter is cleared of the native gumtrees. There are currently over 600 gravesites, a niche wall of 56 places and a new memorial wall with 'places' for 64 plaques. The native garden/bush verging the gravesites is also used for the scattering ashes. The cemetery is divided by one main avenue with gravesite plots laid out either side. There are separate sections catering for Anglican (Church of England), Roman Catholic and Methodist. The Greenbushes Cemetery has had further development over the years and now has a General section. The types of headstones, monuments and ledgers vary in size and materials.
Condition	Good
HISTORICAL DESCRIPTION	
Historic Theme	People (Early Settlers, Local Heroes & Battlers); Demographic Settlement & Mobility; Social & Civic Activities, (Immigration, Emigration, Settlements) (Community Services & Utilities, Religions)
Construction Date(s)	From 1910
Year of Demolition	NA
Associations	David William Stinton
Historical Notes	The 'Old Greenbushes Cemetery', Reserve 6889 on South Western Highway near DaRonch Rd Greenbushes, was not a dedicated cemetery parcel, but rather a Crown bush reserve. Burials were at the 'Old Greenbushes Cemetery' may predate 1903. The memorial plaque at the Old Greenbushes Cemetery records the known burials from 1903 to 1910. The Greenbushes Cemetery (originally on the old Bridgetown Road) was set aside by the Lands Department for the purpose of Public Cemetery in 1907. The Greenbushes Road Board however considered that the 92 Pounds allowed by the Department for forming the Cemetery would scarcely cover the cost of clearing the land, and was therefore not in hurry to form the new Cemetery. The first recorded burial at the new cemetery was not until 9 January 1910. The early pioneers who shaped the district were miners, farmers, timber workers and the owners of the many support businesses that sprang up to service these industries. This Cemetery is the final resting place for many of these pioneers, including David William Stinton and his family.

	Stinton discovered tin at Greenbushes in 1888 which quickly resulted in the development of the Greenbushes townsites. This eventually resulted in the construction of the mine at Greenbushes, which today is still today one of the major employers in the Shire and an internally significant minesite. Stinton died of pneumonia at age 63, just eighteen days after his wife Fanny. His gravesite (plot 136 Anglican section) consists of a simple rough cut headstone surrounded by a low masonry wall. By 1914, the Greenbushes Cemetery Board had completed fencing the new cemetery and was preparing to draw a plan of all plots and ordering engraved numbered plates for each. A number of burials at the Greenbushes Cemetery were the result of the Typhoid outbreak around 1915. A number of burials are also representative of the inherit dangers in the early days of mining, not only for mine workers in the field, but also for children playing around work sites. One such incident left a 5 year old boy (James Selfe) deceased on May 9th 1911 after falling into a slurry pit while playing on the edges with other children. Other notable burials: GM Williams, miner, store owner in South Bunbury and Road Board committee member for many years.
CULTURAL HERITAGE SIGNIFICANCE	
Statement of Significance	The Greenbushes Cemetery is a memorial, tribute and record of the people of the Greenbushes District, from the earliest settlers to the more recent.
Aesthetic Value	The Greenbushes Cemetery is of moderate aesthetic value as a well laid out cemetery, with simple to more elaborate gravesites, niche wall and memorial wall.
Historic Value	The Greenbushes Cemetery is of high historic value as a record of many of the early settlers of the Greenbushes district, their families that followed and other inhabitants over the years.
Research Value	The Greenbushes Cemetery is of high to moderate research value.
Social Value	The Greenbushes Cemetery is of high social value to the community. It is a place where family and friends come together either immediately following the death of a loved one or visit ongoing. It can be a place of research and interest for people tracing family or local history.
Integrity	The Greenbushes Cemetery has high integrity.
Authenticity	The Greenbushes Cemetery has had no changes to previous gravesites, but continues to grow and develop as more burials and memorial spaces are needed.
Rarity	NA
Representativeness	The Greenbushes Cemetery is typical of a country cemetery from the early 1900's.

SOURCES	
	Contemporary newspaper reports (trove.nla.gov.au/newspaper) including: Southern Times 14 May 1912 Pg. 3 The Blackwood Times 20 February 1914 Pg. 5 Southern Times 30 March 1915 Pg. 4 https://www.greenbushes.com.au/greenbushes-cemetery Shire Records – Cemetery / Burials Record